(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/05/22	Prepared by	Vanajarthi	Serial no.	4536
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	3/3/22	PO/WO No.	86065	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22496	8/03/22	15,922/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,922/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104627	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D–A+B-C) – Amount to be credited to the supplier:	15,922/-
Amount E – PO / WO value:	92,089/-
Amount F – Difference (A – E):	76,167/-
Quantity received as per PO /WO	□ Yes □ Excess received ☒ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	30/05/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	27/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Consructions LLP

SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad.

GSTIN : 36ACVFS7909P1ZV

NOC

Invoice No.	22496
Invoice Date.	08-03-2022
PO No.	86065
PO Date.	03-03-2022
Req ID	74264
Req Date	01-03-2022
Loc Req No	183974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		12	465.28	5,583.36	18	1,005.00
2	9083 - Tiles - Balcony or kitchen dado country rosso -		17	465.28	7,909.76	18	1,423.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,493.12	2,428.76
	1,214.38	1,214.38	Total Invoice Amount	15,921.88	

Rupees : Fifteen Thousand Nine Hundred Twenty One and Paise Eighty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 94597
Date: 28/5
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-05-2022 12:33:07 Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86065	183974
	Doc Date	03-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
3	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	16.00	810.00	0.00	18.00	15,292.80
4	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	22.00	810.00	0.00	18.00	21,027.60
5	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
					Total Order Value . . .	**92,088.52**

Rupees : Ninty Two Thousand Eighty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .

Payment Terms After delivery and production of bill

Bill not received

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Books of accounts verified and no bills wrt this PO were received by accounts
Name: T. Ramakrishna
Sign: T. Ramakrishna
Date: 27/05/2022

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Villa no 124 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Name : ______

Date : __/__/____

Purchase Order

 26-05-2022 12:33:07

Original / Office Copy / Purchase Div.Copy

Remarks Collect the tiles from GMR Mallapur

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form -V.Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		183974		Req. Date		01-03-2022			
Material required before		08-03-2022		ID no.					
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-124		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Vertified Tiles (2' X 2')	Sft	-	0.0	-	-	1.0	-	-
2	Country Chocolate (1' X 1')	Sft	-	150.0	150.0	150.0	1.0	150.0	150.0
3	Country Rosso(1' X 1')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
8	Stained Concrete Beige (4' X 2')	Sft	-	250.0	250.0	250.0	1.0	250.0	250.0
9	Stained Concrete Grigio (4' X 2')	Sft	-	350.0	350.0	350.0	1.0	350.0	350.0
10	Urban Wood Dk Natural(8"X 4')	Sft	-	650.0	650.0	650.0	1.0	650.0	650.0
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total			.	1,600.0				1,600.0

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Construction LLP

Site: SOV part III

DC No.	: 4370
Date	: 7/03/2022
Vehicle No.	: AP23 X4931
P.O. / W.O. No.	: 86065
P.O. / W.O. Date	: 3/03/2022

Sl. No.	PARTICULARS	Quantity
1	Country Chocklet 12"×12"	12 Box
2	Country Rosso 12"×12"	17 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		29 Box

INWARD WITH TIME:
Inward No: 1806 Dt: 8/3/22
GRN No: 104627 Dt: 8/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80145 Date: 28/5 Sign:

GSTIN :

Received the above materials in good condition.

Received by Bikshapathi

Stamp: m. Bixa pathi

Date : 7/03/22.

For SUMMIT SALES LLP

7/3/2022

Authorised Signatory