

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/05/22		Prepared by: Vanajathi		Serial no. 4661	
Supplier name: SSLP				HO inward no.	
Firm/Company: SSLP		Project: SOV-TII		HO received date	
PO/WO date: 21/04/22		PO/WO No. 87607		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23862	29/05/22	18,561.39	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,561.39

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107678	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,561.39/-

Amount E – PO / WO value: 37,867.10

Amount F – Difference (A – E): 19,306/-

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: 6/06/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	30/05/22				
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 weightment 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.

3304

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23862			
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				Invoice Date.		29-05-2022			
				PO No.		87607			
				PO Date.		21-04-2022			
				Req ID		75775			
				Req Date		20-04-2022			
GSTIN : 36ACVFS7909P1ZV				PAN ACVFS7909P		Loc Req No		184102	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X				5	386.75	1,933.75	18	348.08
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				28	211.83	5,931.24	18	1,067.62
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -				16	211.83	3,389.28	18	610.08
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				6	211.83	1,270.98	18	228.78
5	9088 - Tiles - Kitchen floor maharaja off white - 12 in				5	386.75	1,933.75	18	348.08
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				6	211.83	1,270.98	18	228.78
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
						1,415.71		1,415.71	
Total Taxable Amount						15,729.98		2,831.42	
Total Invoice Amount						18,561.39			
Rupees : Eighteen Thousand Five Hundred Sixty One and Paise Thirty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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21-04-2022 5:09:05 PM



87607

20.04.22 3:07:37

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87607	184102
Doc Date	21-04-2022	
Quote No	NIL	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	16.00	211.83	0.00	18.00	3,999.35
11 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	5.00	476.00	0.00	18.00	2,808.40

Total Order Value . . .**37,867.10**

Rupees : Thirty Seven Thousand Eight Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact :-

FACT DELIVERY DETAILS			
Sl. No.	Bill No.	Bill Dt.	Amount
1.	23362	28/04/22	19,306/-
2.	23862	29/5/22	18,561/-
3.			
4.			
5.			

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Blnc: 18,561/-

Purchase Order

Page(s) 2 Of 2

21-04-2022 5:09:05 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms After delivery and production of bill

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

Penalty 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, damage is in suppliers account, above order is for B-410 & 413, purpose.

Completion Date Nil

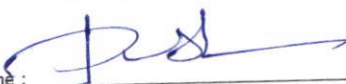
Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe													
Company		SCLLP		Site & Phase		SOV-III							
Req. no.		184102		Req. Date		20-04-2022							
Material required before		25-04-2022		IID no.		75778							
Prepared by:		G. Chandran kanth		Approved by (sign):									
Flat / Block no:		V no. 121											
Tiles required for:				2 Bath Rooms									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico Luna DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	14.0		
2	Nitico Luna LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitico Luna HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	6.0		
4	Maharaja Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	5.0		
Total									41.0	-	41.0		
Tiles required for:				2 Bath Rooms									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	2.0	28.0	-	28.0		
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	6.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	5.0		
Total									55.0	-	55.0		
Tiles required for:				1 Bath Rooms									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	120.0	10.0	14.0	1.0	14.0	-	14.0		
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	6.0	1.0	6.0	-	6.0		
3	Jaiapur Panama	Johnson	12" x 12"	sft	45.0	15.0	5.0	1.0	5.0	-	5.0		
Total									41.0	-	41.0		

APPROVED
P. PRABHAKAR
21 APR 2022
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

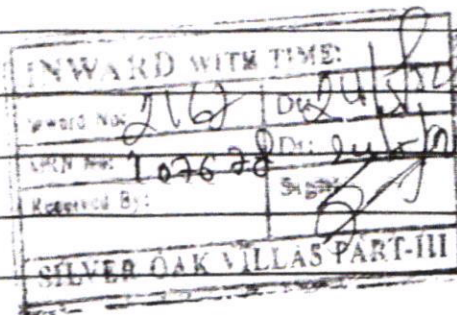
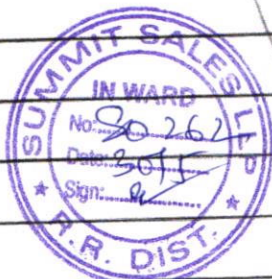
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Saree Construction LLPDC No. : 4554Date : 24/05/2024Site: Sou part IIIVehicle No. : TS 300780P.O. / W.O. No. : 82607P.O. / W.O. Date : 21/06/2024

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	5 Bags
2	Ultra Sprinkle DK	28 "
3	Ultra Sprinkle LT	16 "
4	Ultra Sprinkle HL	6 "
5	Maharaja off white	5 "
6	Ultra Sprinkle HL	6 "
7		
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GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 24/05/2024

For SUMMIT SALES LLP

Authorised Signatory