

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/05/22		Prepared by: Vamjathshi		Serial no. - 4538	
Supplier name: SLLP				HO inward no.	
Firm/Company: SLLP		Project: SDV-III		HO received date	
PO/WO date: 1/02/22		PO/WO No. 85046		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21938	5/02/22	81,976.42/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			81,976.42
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103263	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:			81,976.42
Amount E – PO / WO value:			81,976.42
Amount F – Difference (A = E):			-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vamjathshi	P. Prabhakar			
Sign:	[Signature]	[Signature]			
Date	27/05/22	29 MAY 2022			
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.

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

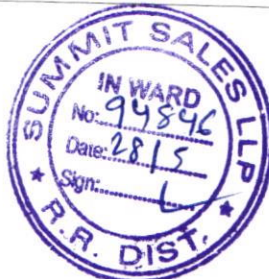
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2022

Customer Details				Invoice No.	21938		
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV				Invoice Date.	05-02-2022		
				PO No.	85046		
				PO Date.	01-02-2022		
				Req ID	73411		
				Req Date	31-01-2022		
				Loc Req No	183898		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm -		103	673.00	69,319.00	18	12,477.42	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	69,319.00		12,477.42	
	6,238.71	6,238.71	Total Invoice Amount		81,796.42		

Rupees : Eighty One Thousand Seven Hundred Ninty Six and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85046	183898
Doc Date	01-02-2022	
Quote No	Nil	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	103.00	673.00	0.00	18.00	81,796.42
Total Order Value . . .					81,796.42

Rupees : Eighty One Thousand Seven Hundred Ninty Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 51.50 , including GST, Box sft is 15.42 .

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, above order is for Club house wall tiles laying work Villa no 132 , purpose.

Completion Date Nil

Measurment Nil

Security Collect the tiles from GMR Mallapur

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.'

Bill not received

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

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - V. Tiles									
Company		Serene construction LLP			Site & Phase		SOV-III		
Req. no.		183898			Req. Date		31-01-2022		
Material required before		01-02-2022			ID no.				
Prepared by:		G.chadra kanth			Approved by (sign):				
Flat / Block no:		V.No:-132			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	Country Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
4	Crema Marfil(4' X 2')	Sft	-	1600.0	1,600.0	1,600.0	1.0	1,600.0	1,600.0
5	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
6	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
Total					1,600.0				1,600.0

DELIVERY CHALLAN
SUMMIT SALES LLP

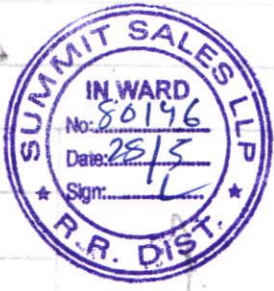
5-4-187 3 & 4 II Floor, M G Road, secunderabad - 500 003
 Tel: 040 - 6633 5551

M/s Serene Constructions
LLP
 Site S.O.V. - part III

DC No 4813
 Date 3/02/2021
 Vehicle No AP 23 X 4931
 PO / WO No 85046
 PO / WO Date 01-02-2022

Sl No	PARTICULARS	Quantity
1	Cement Bagful 6000 x 1700mm	103 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

1648 3/1/21
 10-263 05/2/22



GSTIN :

Received the above materials in good condition

Received by [Signature] Stamp

Date 01-02-2022

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory