PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Vanajathhi	Serial no.	. 4659
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	13/05/22	PO/WO No.	88245	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23860	29/05/22	9,334/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,334/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107600	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:	9,334/-
Amount E – PO / WO value:	114,489/-
Amount F – Difference (A – E):	105155
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathhi				
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 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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	23860
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-05-2022
	PO No.	88245
	PO Date.	13-05-2022
	Req ID	76404
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	13-05-2022
	Loc Req No	184171

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

IGST	CGST	SGST			
			Total Taxable Amount	7,909.76	1,423.76
	711.88	711.88	Total Invoice Amount	9,333.52	

Rupees : Nine Thousand Three Hundred Thirty Three and Paise Fifty Two Only.

SUMMIT SALES LLP INWARD No: 94936 Date: 29/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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88245
27.04.22 12:24:13

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	88245	184171
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	13-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
2	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	117.00	672.33	0.00	18.00	92,821.88
3	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
				Total Order Value . . .		**114,488.76**

Rupees : One Lakh(s) Fourteen Thousand Four Hundred Eighty Eight and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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
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 V no 156 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 MDs APPROVAL
- [ ] Value/quantity beyond limits.
- [x] Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

PART DELIVERY DETAILS

S.No	Bill No	Date	Amount
1.			
2.	23860	29/5/22	9,334/-
3.			
4.			
5.			

APPROVED BY
16 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Name :
Contact : -

Name :

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

Bal: 1,05,155/-

Date : __/__/____

Requisition Form -V.Tiles

Company	SCLLP		Site & Phase		SOV-III	
Req. no.	184171		Req. Date		13-05-2022	
Material required before	20-05-2022		ID no.		76404	
Prepared by:	G.chandra kanth		Approved by (sign):			
Flat / Block no:	V.No:-156		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	-	0.0	-	-	1.0	-	-
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	Regal 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	-	1800.0	1,800.0	1,800.0	1.0	1,800.0	1,800.0
8	Stained Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
9	Stained Concrete Grigio (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
11	Urban Wood LT Natural (8"X 4')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0
	Total				2,200.0				2,200.0

88245

APPROVED
15 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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	DC No. : 4559
	Date : 24/05/2022
Site: Sov part - III	Vehicle No. : TS300780
	P.O. / W.O. No. : 88245
	P.O. / W.O. Date : 13/05/2022

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

INWARD WITH TIME:
Inward No: 2169 DT: 24/5/22
MIN No: 107686 DT: 24/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80221 Date: 24/5 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Chandu

Stamp:

Date : 24/05/2022.

For SUMMIT SALES LLP

Authorised Signatory