PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Vanajakshi	Serial no.	466
Supplier name	SCLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	13/05/22	PO/WO No.	88243	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23859	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.:	107681	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:			1,21,084/-
Amount F – Difference (A – E):			1,11,750/-
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:	Vanajakshi				
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	23859
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-05-2022
	PO No.	88243
	PO Date.	13-05-2022
	Req ID	76406
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	13-05-2022
	Loc Req No	184169

	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 R.R. DIST.
IN WARD
No: 94935
Date: 29/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-05-2022 15:58:13 Ori

88243
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	**Doc No**	88243	184169
	Doc Date	13-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-05-2022	
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	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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	117.00	672.00	0.00	18.00	92,776.32
3	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	20.00	804.00	0.00	18.00	18,974.40
					Total Order Value . . .	**121,084.24**

Rupees : One Lakh(s) Twenty One Thousand Eighty Four and Paise Twenty Four 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 157 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23859	29/5/22	9,334/-
2.			
3.			
4.			
5.			

Bln L: 1,11,750/-

For *Serene Constructions LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form -V.Tiles										
Company		SCLLP								
Req. no.		184169		Site & Phase		SOV-III				
Material required before		20-05-2022		Req. Date		13-05-2022				
Prepared by:		G.chandra kanth		ID no.		76406				
Flat / Block no:		V.No:-157		Approved by (sign):						
Name of Supplier:-				Remarks:-						
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								
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
3	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
4	Country Almond(1' X 1')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0	
5	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
6	Crema Marfil (4' X 2')	Sft	-	1800.0	1,800.0	1,800.0	1.0	1,800.0	1,800.0	
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
8	Stairied Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
9	Stairied 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	-	0.0	300.0	300.0	1.0	300.0	300.0	
	Total		-	0.0	-	-	1.0	-	-	
					2,300.0				2,300.0	

APPROVED 13 5 MAY 2022 P. PRABHAKAR SR. MANAGER PURCHASE

6843

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Seren Constructions LLP

Site: SOV part - III

DC No. : 4557
Date : 24/05/2024
Vehicle No. : TS30 0780
P.O. / W.O. No. : 88243
P.O. / W.O. Date : 15/05/2024

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: 2170 Dt: 24/5/24
MRN No: 10768 Dt: 24/5/24
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 2022 Date: 3615 Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 24/05/2024.

For SUMMIT SALES LLP

Authorised Signatory