

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/05/22		Prepared by		Vanajathi		Serial no.		4683	
Supplier name		SCLUP				HO inward no.					
Firm/Company		SCLUP		Project		SOV-III		HO received date			
PO/WO date		4/05/22		PO/WO No.		87924		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	23870			30/05/22		59,990.25			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):										59,990.25	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107615				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:										59,990.25	
Amount E – PO / WO value:										84,986.20	
Amount F – Difference (A – E):										24996/-	
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: fact Bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Vanajathi									
Sign:		[Signature]									
Date		31/05/22									
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.

8804

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

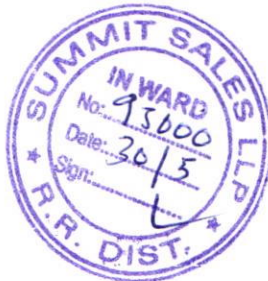
1 of 1

Customer Details				Invoice No.	23870		
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-05-2022 3:01:09 PM



87924

20.04.22 3:07:39

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

Supplier Details

Summit Sales LLP
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87924	184134
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	02-05-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	165.00	211.83	0.00	18.00	41,243.30
3 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
4 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
Total Order Value . . .					84,986.20

Rupees : Eighty Four Thousand Nine Hundred Eighty Six and Paise Twenty 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

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 V no 118,119,110,113,117,123,133,135,108,115. work purpose.

Completion Date Nil

Measurement 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 :-

Name :

BMC: 84,986/-
9,998/-

Date : / /

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



PART DELIVERY DETAILS

Sl No	Qty	Rate	Amount
1	23863	29/5/22	14,998/-
2	23820	30/05/22	59,988.20
3			
4			
5			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Bathroom Tiles - Deluxe				Site & Phase		SOV-III	
Company	Serene construction LLP		Req. Date	ID no.		76111	
Req. no.	184134		02-05-2022				
Material required before	urgent						
Prepared by:	Meenakshi		Approved by (sign):				
Flat / Block no:	V.no 118,1-9,110,113,117,123,133,135,108,115						
Tiles required for: 0 Bath Rooms							
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	B
1	Nitico Luna DK	Nitico	15" X 10"	mev	120.0	40.0	40.0
2	Nitico Luna LT	Nitico	15" X 10"	sft	140.0	14.0	14.0
3	Nitico Luna HL	Nitico	15" X 10"	sft	80.0	10.0	10.0
4	Maharaja Beige	Johnson	12" X 12"	sft	45.0	15.0	15.0
Total							
Tiles required for: 0 Bath Rooms							
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	B
1	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	150.0	10.0	10.0
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	200.0	10.0	10.0
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	50.0	10.0	10.0
3	Maharaja Off-White	Johnson	12" X 12"	sft	45.0	15.0	15.0
Total							
Tiles required for: 0 Bath Rooms							
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	B
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	120.0	10.0	10.0
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	10.0
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	10.0
3	Japur Pananana	Johnson	12" X 12"	sft	45.0	15.0	15.0
Total							

NOTE: This requisition is old cancelled pos No:85929,86420,86068,86433,85768,86059,86049,85926,86431,85837,85707,85787.

DELIVERY CHALLAN

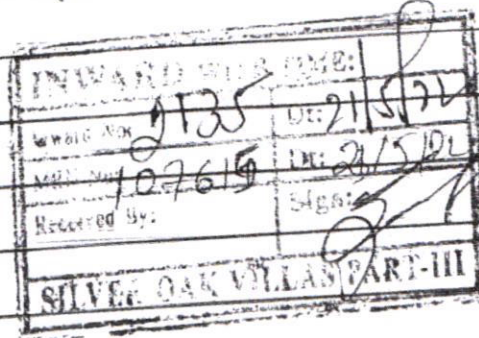
SUMMIT SALES LLP

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

M/s Serene constructions LLPSite: Govt part III

DC No. : 4498
Date : 21/05/2022
Vehicle No. : TS 320280
P.O. / W.O. No. : 87924
P.O. / W.O. Date : 04/05/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle DK	165 Bx/L
2	Ultra Sprinkle HL	75 Bx/L
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		240 Bx/L
20		



GSTIN :

Received the above materials in good condition.

Received by : [Signature]Date : 21/05/2022

Stamp:

[Signature]

For SUMMIT SALES LLP

Authorised Signatory