PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/05/22	Prepared by	Vanajakshi	Serial no.	4678
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV - III	HO received date	
PO/WO date	4/05/22	PO/WO No.	87927	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23883	30/05/22	83,893.10	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	83,893.10
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107557 — 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:	83,893.10
Amount E – PO / WO value:	83,893.10
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	31/05/22	01 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	23883
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	30-05-2022
	PO No.	87927
	PO Date.	04-05-2022
	Req ID	76110
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	02-05-2022
	Loc Req No	184135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	293	59.85	17,536.05	18	3,156.48
	12" x 3'3"						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	127	59.85	7,600.95	18	1,368.16
	3'3" x 3'3"						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	54	59.85	3,231.90	18	581.74
	2'0 x 9'0						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	270	59.85	16,159.50	18	2,908.72
	5'0 x 0.6"						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48	59.85	2,872.80	18	517.10
	8'0 x 0.6"						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	180	59.85	10,773.00	18	1,939.14
	5'0 x 0.6"						
7	8500 - Stone - granite - Beading - NA - rft		135	19.95	2,693.25	18	484.78
	Tanbrown - 3'0 x 0.3"						
8	8500 - Stone - granite - Beading - NA - rft		36	19.95	718.20	18	129.28
	Tanbrown - 6'0 x 0.3"						
9	8500 - Stone - granite - Beading - NA - rft		56	19.95	1,117.20	18	201.10
	Tanbrown - 15" x 0.3"						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1199	7.00	8,393.00	18	1,510.74
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	71,095.85	12,797.24
	6,398.62	6,398.62	Total Invoice Amount	83,893.10	

Rupees : Eighty Three Thousand Eight Hundred Ninty Three and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 94999
Date 30/5
Sign

Purchase Order

87927
20.04.22 3:07:39

opy

 04-05-2022 14:33:22

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	87927	184135
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 3'3"*	293.00	59.85	0.00	18.00	20,692.54
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'3" x 3'3"*	127.00	59.85	0.00	18.00	8,969.12
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'0 x 9'0*	54.00	59.85	0.00	18.00	3,813.64
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 0.6"*	270.00	59.85	0.00	18.00	19,068.21
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 0.6"*	48.00	59.85	0.00	18.00	3,389.90
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 0.6"*	180.00	59.85	0.00	18.00	12,712.14
7	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 3'0 x 0.3"*	135.00	19.95	0.00	18.00	3,178.04
8	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 6'0 x 0.3"*	36.00	19.95	0.00	18.00	847.48
9	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 15" x 0.3"*	56.00	19.95	0.00	18.00	1,318.30
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,199.00	7.00	0.00	18.00	9,903.74
					Total Order Value . . .	**83,893.10**

Rupees : Eighty Three Thousand Eight Hundred Ninty Three and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Included in above price.

For *Serene Constructions LLP*
Authorised Signatory

Name : 06/05/2022

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

Name : ____________

Date : __/__/____

Purchase Order

 04-05-2022 14:33:22 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 110, 111, 112.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 : 06/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form -Tan Brown granite

Company		SCLLP		Site & Phase		SOV-III			
Req. no.		184135		Req. Date		02-05-2022			
Material required before		20-05-2022		ID no.		76140			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		V.no 110,111,112		Remarks:-					
Order Value:		3	Villas						
Order Value:			Villas						
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Tan Brown (12" X 3'3")	Sft	97.5	97.5	3.0	292.5	292.5		
2	Tan Brown (3'3" X 3'3")	Sft	42.3	42.3	3.0	126.8	126.8		
3	Tan Brown (2 X'9")	Sft	18.0	18.0	3.0	54.0	54.0		
4	Ledge wall Tan Brown (5' X 6")	Sft	90.0	90.0	3.0	270.0	270.0		
5	Main door Tan Brown (8' X 6")	Sft	16.0	16.0	3.0	48.0	48.0		
6	Main door Tan Brown (5' X 6")	Sft	60.0	60.0	3.0	180.0	180.0		
7	Tan Brown (3'X3")Skirting	Rft	45.0	45.0	3.0	135.0	135.0		
8	Tan Brown (6' X 3")Skirting	Rft	12.0	12.0	3.0	36.0	36.0		
9	Tan Brown (15" X 3")Skirting	Rft	18.8	18.8	3.0	56.3	56.3		
	Total		399.5				1,198.5		

NOTE:THE PO SHOULD BE IN FAVER OF SCLLP

8x9=72

APPROVED
06 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	: 4542
	Date	: 21/5/22
	Vehicle No.	: TS30 0780
Site:	P.O. / W.O. No.	: 87927
	P.O. / W.O. Date	: 4/5/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 12' x 3'3" = 03 Nos	293.00 sft
2	—do— 3'3' x 3'3" = 03 "	127.00 "
3	—do— 2'.0 x 9'.0 = 03 "	54.00 "
4	—do— 5'.0 x 0.6 = 03 "	270.00 "
5	—do— 8.0 x 0.6 = 03 "	48.00 "
6	—do— 5'.0 x 0.6 = 03 "	180.00 "
7	beading 30 x 0.3 = 03 "	135.00 Rft
8	—do— 6.6 x 0.3' = 03 "	36.00 "
9	—do— 15' x 0.3" = 03 "	56.00 "
10		
11		
12		
14		
15	INWARD WITH TIME:	
16	Inward No: 213 Dt: 21/5/22	
17	MRN No: 107557 Dt: 21/5/22	
18	Received By: Sign:	
19	SILVER OAK VILLAS PART-III	
20		

GSTIN :

Received the above materials in good condition.

Received by

Date : 21/5/22

Stamp: SUMMIT SALES LLP R.R. DIST. IN WARD No: 86290 Date: 01/6/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory