

②
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/06/22		Prepared by	Vanajarthi		Serial no.	4696	
Supplier name		SSCLP				HO inward no.			
Firm/Company		sc LLP		Project	SOV-III		HO received date		
PO/WO date		4/05/22		PO/WO No.	87919		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	23889		31/05/22		55,950/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							55,950/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	107558				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:							55,950/-		
Amount E – PO / WO value:							55,950/-		
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:	Vanajarthi								
Sign:	[Signature]								
Date	21/06/22								
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.

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.		23889	
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

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04-05-2022 14:33:22



87919

20.04.22 3:07:39

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	87919	184139
Doc Date	04-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
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"	195.00	59.85	0.00	18.00	13,771.49
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 3'3" x 3'3"	85.00	59.85	0.00	18.00	6,002.96
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 0.9"	36.00	59.85	0.00	18.00	2,542.43
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	180.00	59.85	0.00	18.00	12,712.14
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 0.6"	32.00	59.85	0.00	18.00	2,259.94
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	120.00	59.85	0.00	18.00	8,474.76
7 8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'0 x 0.3"	90.00	19.95	0.00	18.00	2,118.69
8 8500 - Stone - granite - Beading - NA - rft Tanbrown - 6'0 x 0.3"	24.00	19.95	0.00	18.00	564.98
9 8500 - Stone - granite - Beading - NA - rft Tanbrown - 15" x 0.3"	38.00	19.95	0.00	18.00	894.56
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	800.00	7.00	0.00	18.00	6,608.00

Total Order Value . . . 55,949.94

Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Four 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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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. 134,135

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

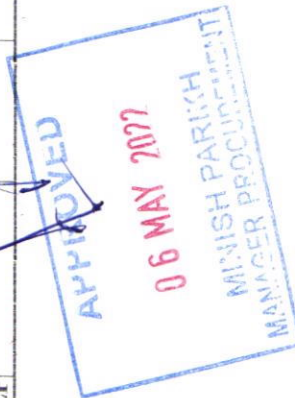
For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Tan Brown granite									
Company	SCLLP								
Req. no.	184139			Site & Phase				SOV-III	
Material required before	20-05-2022			Req. Date				02-05-2022	
Prepared by:	B. Meenakshi			ID no.				76106	
Flat / Block no:	V no 134, 135			Approved by (sign):					
Order Value:	2 Villas			Remarks:-					
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	2.0	195.0	195.0		
2	Tan Brown (3'3" X 3'3")	Sft	42.3	42.3	2.0	84.5	84.5		
3	Tan Brown (2' X 9")	Sft	18.0	18.0	2.0	36.0	36.0		
4	Ledge wall Tan Brown (5' X 6")	Sft	90.0	90.0	2.0	180.0	180.0		
5	Main door Tan Brown (8' X 6")	Sft	16.0	16.0	2.0	32.0	32.0		
6	Main door Tan Brown (5' X 6")	Sft	60.0	60.0	2.0	120.0	120.0		
7	Tan Brown (3'X3")Skirting	Rft	45.0	45.0	2.0	90.0	90.0		
8	Tan Brown (6' X 3")Skirting	Rft	12.0	12.0	2.0	24.0	24.0		
9	Tan Brown (15" X 3")Skirting	Rft	18.8	18.8	2.0	37.5	37.5		
	Total		399.5				799.0		

NOTE: THE BILL SHOULD BE IN FAVOR OF SCLLP





DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Sesene Construction Up

DC No.

: 454

Date

: 21/5/22

Vehicle No.

: TS300780

Site:

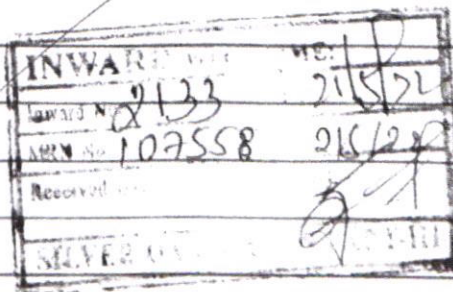
P.O. / W.O. No. :

87919

P.O. / W.O. Date :

4/5/22

Sl. No.	PARTICULARS	Quantity
1	Dark brown granite 12' x 3'3'	195.00 SF
2	3'3' x 3'3'	85.00'
3	2'8' x 0'9'	36.00'
4	5'0' x 0'6'	180.00'
5	8'0' x 0'6'	32.00'
6	3'0' x 0'6'	120.00'
7	bending 3'0' x 0'3'	90.00' L
8	6'0' x 0'3'	24.00'
9	15' x 0'3'	38.00'
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GSTIN :

Received the above materials in good condition.

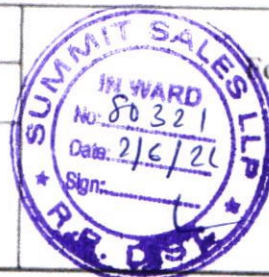
Received by

M. K. S. S. S.

Stamp:

Date :

21/5/22



For SUMMIT SALES LLP

Authorised Signatory

