PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/06/22	Prepared by	Vanajarthi	Serial no.	4895
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	20/04/22	PO/WO No.	87550	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23861	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.: 107679 — 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:	36,096/-
Amount F – Difference (A – E):	26,762/-
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	13/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	4/06/22				
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.

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	Invoice No.	23861
Serene Consructions LLP	Invoice Date.	29-05-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	87550
	PO Date.	20-04-2022
	Req ID	75740
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	20-04-2022
	Loc Req No	184099

	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							

req. mcode . req . PO

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 IN WARD No: 94938 Date: 29/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-06-2022 17:18:47 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	87550	184099
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	20-04-2022	
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	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	13.00	810.00	0.00	18.00	12,425.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	15.00	810.00	0.00	18.00	14,337.00
					Total Order Value . . .	**36,095.92**

Rupees : Thirty Six Thousand Ninty Five and Paise Ninty Two 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 124 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.'

Bill not Received

Books of accounts verified and no bills wrt this PO were received by accounts
Name: T. Ramakrishna
Sign: T. Ramakrishna
Date: 04/06/2022

For *Serene Constructions LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form -V.Tiles										
Company		SCLLP								
Req. no.		184099		Site & Phase		SOV-III				
Material required before		Urgent		Req. Date		20-04-2022				
Prepared by:		G.chandra kanth		ID no.		75740				
Flat / Block no:		V.No:-124		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	-	0.0	-	-	1.0	-	-	
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	Earth 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	-	0.0	-	-	1.0	-	-	
8	Stained Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
9	Stained Concrete Grigio (4' X 2')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0	
10	Urban Wood Dk Natural(8"X 4')	Sft	-	240.0	240.0	240.0	1.0	240.0	240.0	
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
	Total				640.0				640.0	

APPROVED
20 APR 2022
P. PRABHAKAR
St. MANAGER PURCHASE

APPROVED
19 APR 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

C

M/s Silver Oak Villas LLP

Site: Sampat - III

DC No.	: 4555
Date	: 24/05/2022
Vehicle No.	: TS300780
P.O. / W.O. No.	: 87550
P.O. / W.O. Date	: 20/04/2022

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	107679	
16		
17		
18		
19		
20		
		17 Box

INWARD WITH TIME:
Inward No: 2168 Dt: 24/5/22
MRN No: 4550 Dt: 24/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 80265
Date: 24/5
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Devender

Stamp:

Date : 24/05/2022

For SUMMIT SALES LLP

Authorised Signatory