

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/06/22		Prepared by: Vanajathi		Serial no. 5078	
Supplier name: SCLUP				HO inward no.	
Firm/Company: SCLUP		Project: SOV-TII		HO received date	
PO/WO date: 27/05/22		PO/WO No. 88677		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24010	7/06/22	27,382/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,382/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107956	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:				27,382/-	
Amount E – PO / WO value:				27,382/-	
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		20/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	11/06/22	11 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

#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

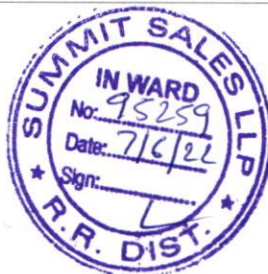
1 of 1 :

Customer Details				Invoice No.		24010	
Serene Consructions 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

28-05-2022 10:18:50 AM

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



88677

20.05.22 3:37:21

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	88677	184205
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	60.00	386.75	0.00	18.00	27,381.90
Total Order Value . . .					27,381.90

Rupees : Twenty Seven Thousand Three Hundred Eighty One and Paise Ninty 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 110,111,112,113,119,120 & 121 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.'

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Contact :-

Requisition Form - Bathroom Tiles - Deluxe													
Company		SCLLP		Site & Phase		SOV-III							
Req. no.		184205		Req. Date		26-05-2022							
Material required before		Urgent		ID no.									
Prepared by:		G.chandran kanth		Approved by (sign):									
Flat / Block no:		V.no. 110,111,112,113,119,120 & 121											
Tiles required for: 2 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico Luna DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-	-	-
2	Nitico Luna LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-	-	-
3	Nitico Luna HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	-	-	-	-	-	-
4	Maharaja Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	-	-	-	-	-	-
Total													
Tiles required for: 2 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico ultra sprinkle DK	Nitico	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-	-	-
2	Nitico ultra sprinkle LT	Nitico	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-	-	-
3	Nitico ultra sprinkle HL	Nitico	15" X 10"	sft	60.0	10.0	6.0	-	-	-	-	-	-
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	12.0	60.0	-	60.0	-	-
Total													
Tiles required for: 1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitico Malaysian Brown DK	Nitico	15" X 10"	sft	120.0	10.0	14.0	-	-	-	-	-	-
2	Nitico Malaysian Brown LT	Nitico	15" X 10"	sft	140.0	10.0	16.0	-	-	-	-	-	-
3	Nitico Malaysian Brown HL	Nitico	15" X 10"	sft	50.0	10.0	6.0	-	-	-	-	-	-
3	Jaipur Panamta	Johnson	12" x 12"	sft	45.0	15.0	5.0	-	-	-	-	-	-
Total													

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Serene Construction
LLP
Site: Gov part - IIIDC No. : 4572Date : 01/06/2021Vehicle No. : TS300280P.O. / W.O. No. : 88627P.O. / W.O. Date : 27/05/2021

PARTICULARS

Quantity

Sl.
No.

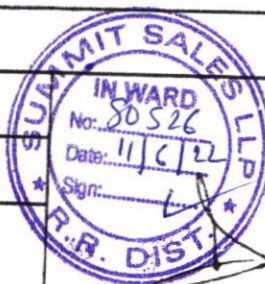
1 Maharaja off white 12" x 12"

60 Box

INWARD	
Inward No. <u>2268</u>	Dt: <u>1/6/22</u>
MRN No. <u>107756</u>	Dt: <u>1/6/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 01/06/2021

For SUMMIT SALES LLP

Authorised Signatory