PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/22	Prepared by	Vanajathi	Serial no.	5078
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	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	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24010
Serene Consructions LLP	Invoice Date.	07-06-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	88677
	PO Date.	27-05-2022
	Req ID	76758
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	26-05-2022
	Loc Req No	184205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		60	386.75	23,205.00	18	4,176.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,205.00		4,176.90
	2,088.45	2,088.45	Total Invoice Amount		27,381.90	

Rupees : Twenty Seven Thousand Three Hundred Eighty One and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95259 Date: 7/6/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-05-2022 10:18:50 AM

88677
20.05.22 3:37:21

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	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
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, 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 :

Contact - -

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

Name : ____________________

Date : __/__/____

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.	76758
Prepared by:	G.chandra 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	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	-	-	-	-		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	-	-	-	-		
	Total								-	-	-		
									-	-	-		

APPROVED
26 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Nitco ultra sprinkle Dk	Nitco	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	-	-	-	-		
3	Nitco ultra sprinkle HL	Nitco	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								60.0	-	60.0		

88677

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	Nitco Malayasian Brown DK	Nitco	15" X 10"	sft	120.0	10.0	14.0	-	-	-	-		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	-	-	-	-		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	-	-	-	-		
3	Jaipur Panamma	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 5551

M/s Serene Constructions LLP

Site: SOV part - III

DC No.	: 4578
Date	: 01/06/2022
Vehicle No.	: TS300780
P.O. / W.O. No.	: 88627
P.O. / W.O. Date	: 27/05/2022

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white 12"x12"	60 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Boxes

INWARD
Inward No: 2268 Dt: 1/6/22
MRN No: 07756 Dt: 1/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : devender

Date : 01/06/2022

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80526 Date: 1/6/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory