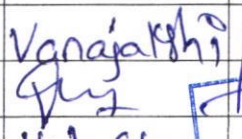
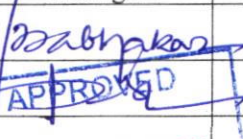


PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 14/06/22		Prepared by: Vanajarthi		Serial no. 5174	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: SOV-III		HO received date	
PO/WO date: 4/05/22		PO/WO No. 87928		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24126	13/06/22	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.: 108384		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		20/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	22/06/22			
Sign:					
Date	14/06/22	14 JUN 2022			
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

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.	24126
Screnc Constructions LLP				Invoice Date.	13-06-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				PO No.	87928
				PO Date.	04-05-2022
				Req ID	76109
				Req Date	02-05-2022
				Loc Req No	184136
GSTIN : 36ACVFS7909P1ZV				PAN ACVFS7909P	

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



Purchase Order

Page(s) 1 Of 2

04-05-2022 14:33:22



87928

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

Doc No 87928 184136

Doc Date 04-05-2022

Quote No Nil

Quote Date 18-12-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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 : 06/05/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-05-2022 14:33:22

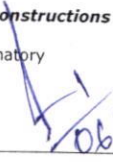
Original / Office Copy / Purchase Div.Copy

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. 117, 118, 119.
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						
Req. no.	184136		Req. Date	02-05-2022	SOV-III				
Material required before	20-05-2022		ID no.	76109					
Prepared by:	B. Meenakshi		Approved by (sign):						
Flat / Block no:	V.no 117,118,119		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 FAVOR OF SCLLP									

APPROVED
06 MAY 2022
MINISH PARKKH
MANAGER PROCUREMENT

5555

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

87928

M/sSedene Constructions LLP.....

DC No. : 1669

Date : 10/06/22

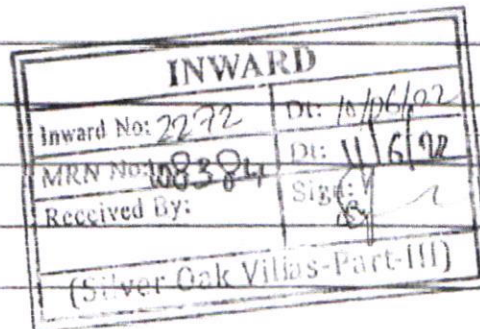
Site:Sov. M. Chalapally.....

Vehicle No. : TS00B5643

P.O. / W.O. No. : 87998/184136

P.O. / W.O. Date : 11/6/22

Sl. No.	PARTICULARS	Quantity
1	Stone Granite Tan Brown 19mm (12" x 3'3")	293 Sft
2	Stone Granite Tan Brown 19mm (3'3" x 3'3")	127 Sft
3	Stone Granite Tan Brown 19mm (2' x 9')	54 Sft
4	Stone Granite Tan Brown 19mm (5' x 0.6")	270 Sft
5	Stone Granite Tan Brown 19mm (8' x 0.6")	48 Sft
6	Stone Granite Tan Brown 19mm (5' x 0.6")	180 Sft
7	Stone Granite Beading (3' x 0.3")	135 Sft
8	Stone Granite Beading (6' x 0.3")	36 Sft
9	Stone Granite Beading (15" x 0.3")	56 Sft
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1199 Sft



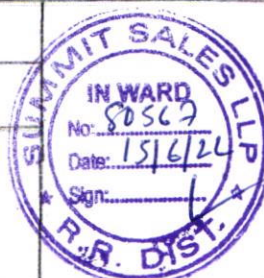
GSTIN :

Received the above materials in good condition.

Received by : Vamsi

Stamp:

Date : 10/6/22



For SUMMIT SALES LLP

Authorised Signatory