PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	14/06/22	Prepared by	Vanajakshi	Serial no.	5174
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	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:	Vanajakshi	Bhaskar			
Sign:	[signature]	APPROVED			
Date	14/06/22	14 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

SL. MANAGER FOR

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

ORIGINAL INVOICE

#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	
Serene Consructions LLP	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P

Invoice No.	24126
Invoice Date.	13-06-2022
PO No.	87928
PO Date.	04-05-2022
Req ID	76109
Req Date	02-05-2022
Loc Req No	184136

	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			
	6,398.62	6,398.62	Total Taxable Amount	71,095.85	12,797.24
			Total Invoice Amount	83,893.10	

Rupees : Eighty Three Thousand Eight Hundred Ninty Three and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 95483
Date: 13/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
040-66335551 9618244433	**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"*	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.

For ***Serene Constructions LLP***

Authorised Signatory

Name : 06/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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		SOV-III			
Req. no.		184136		Req. Date		02-05-2022			
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") 87928	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 FAVER OF SCLLP

APPROVED
06 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

5595

DELIVERY CHALLAN

SUMMIT SALES LLP

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

87928

M/s ....Serene Constructions LLP........

Site: ....SOV-III Chevlapally..........

DC No.	: 1669
Date	: 10/06/22
Vehicle No.	: TS10UE5649
P.O. / W.O. No.	: 87998/184136
P.O. / W.O. Date	: 4/5/22

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

INWARD
Inward No: 2292 Dt: 10/06/22
MRN No: 108384 Dt: 11/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 10/6/22

Stamp:

SUMMIT SALES LLP
IN WARD
No: 80567
Date: 15/6/22
Sign:
R.R. DIST.

For **SUMMIT SALES LLP**

Authorised Signatory