

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 13/6/22		Prepared by: [Signature]		Serial no. 5153	
Supplier name: SSKLP				HO inward no.	
Firm/Company: Sreenivas		Project: SOV III		HO received date	
PO/WO date: 13/5/22		PO/WO No. 88244		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24026	7/6/22	21,843/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,843/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107955		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:					
Amount E – PO / WO value:				21,843/-	
Amount F – Difference (A – E):				33,841.09/-	
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		20/6/22			
Remarks: part B:11					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	13/6/22	4 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.

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 LLPDC No. : 4571Date : 01/06/2022Site: Sou pool - IIIVehicle No. : TS 200780P.O. / W.O. No. : 88244P.O. / W.O. Date : 13/05/2024

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	
2	LUNA HL	42 Box
3	Maharaja Beige	18 "
4		15 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75 Box

INWARD	
Invoice No: <u>220</u>	Dt: <u>1/6/22</u>
MRN No: <u>107955</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:

Date: 01/06/2022[Signature]

For SUMMIT SALES LLP

Authorised Signatory

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.		24026	
Serene Constructions 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

13-05-2022 15:58:13

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



88244

27.05.22 12:24:13

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	88244	184170
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	13-05-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	15.00	386.75	0.00	18.00	6,845.48
Total Order Value ...					33,841.09

Rupees : Thirty Three Thousand Eight Hundred Fourty One and Paise Nine 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 V no 157, 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form - Bathroom Tiles - Deluxe													
Company		SCLLP		Site & Phase		SOV. III							
Req. no.		184170		Req. Date		13-05-2022							
Material required before		20-05-2022		ID no.		76005							
Prepared by		G Chandan Kanth		Approved by (sign)									
Flat / Block no:		V no 157											
Tiles required for: 2 Bath Rooms APPROVED 13-05-2022 PRINCE													
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 Lupa DK	Nitco	15" X 10"	sft	140.0	10.0	14.0	3.0	42.0	-	42.0		
2	Nitco Lupa LT	Nitco	15" X 10"	sft	180.0	10.0	18.0	3.0	48.0	-	48.0		
3	Nitco Lupa HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	3.0	18.0	-	18.0		
4	Mahara e Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	3.0	15.0	-	15.0		
	Total								123.0	-	123.0		
Tiles required for: 2 Bath Rooms 82244													
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	18.0	-	-	-	-		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	-	-	-	-		
3	Mahara a OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	-	-	-	-		
	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	Nitco Malaysian Brown DK	Nitco	15" X 10"	sft	120.0	10.0	12.0	-	-	-	-		
2	Nitco Malaysian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
3	Nitco Malaysian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	5.0	-	-	-	-		
3	Jaipur Faunuma	Johnson	12" x 12"	sft	45.0	15.0	5.0	-	-	-	-		
	Total								-	-	-		