PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	5/7/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSUP			HO inward no.	
Firm/Company	ScUP	Project	SDV-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.	24318	24/06/22	11,998.05	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,998.05
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108553	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:	11,998.05
Amount E – PO / WO value:	33,841.09
Amount F – Difference (A – E):	21,844/-
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	11/07/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	5/7/22				
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

ORIGINAL INVOICE

Summit Sales LLP

#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	Invoice No.	24318
Serene Consructions LLP	Invoice Date.	24-06-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	88244
	PO Date.	13-05-2022
	Req ID	76405
	Req Date	13-05-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	184170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		48	211.83	10,167.84	18	1,830.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,167.84		1,830.20
	915.10	915.10	Total Invoice Amount		11,998.05	

Rupees : Eleven Thousand Nine Hundred Ninty Eight and Paise Five Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No. 95910 Date: 24/6/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-05-2022 15:58:13

88244
27.04.22 12:24:13

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	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 walltiles 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 - Bathroon 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

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24026	7/6/22	21,843/-
2.	24318	24/6/22	11,998.05
3.			
4.			
5.			

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 : __/__/____

Contact - -

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.	76405
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .157		

APPROVED 15 MAY 2022 P. PRA... Sr. MANAGER PURCHASE

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	3.0	42.0	-	42.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	3.0	48.0	-	48.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	3.0	18.0	-	18.0		
4	Maharaje 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

88244

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	-	-	-	-		
	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 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 Fahamma	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 Construction LLP

Site: Son part, Pll

DC No.	:	4592
Date	:	11/06/2022
Vehicle No.	:	TS 300780
P.O. / W.O. No.	:	88244
P.O. / W.O. Date	:	13/05/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	
2		48 Bags
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		48 Bags

INWARD 14130
Inward No: 2290 Dt: 16/6/22
MRN No: 108563 Dt: 16/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81013 Date: 6/9/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Jemindar

Date : 16/6/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory