PURCHASE DIVISION (B)
Advice for approval for credit to supplier

\Date:	5/7/22	Prepared by	Vanajakshi	Serial no.	5835
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	21/05/22	PO/WO No.	88461	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24111	11/06/22	72,267/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	72,267/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107810	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:	72,267/-
Amount E – PO / WO value:	72,267/-
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	11/07/22
Remarks:	

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

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.	24111
Serene Consructions LLP		Invoice Date.	11-06-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,		PO No.	88461
		PO Date.	21-05-2022
		Req ID	76575
		Req Date	20-05-2022
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P	Loc Req No	184193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		91	673.00	61,243.00	18	11,023.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	61,243.00		11,023.74
	5,511.87	5,511.87	Total Invoice Amount		72,266.74	

Rupees : Seventy Two Thousand Two Hundred Sixty Six and Paise Seventy Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95432 Date: 11/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 21-05-2022 5:32:33 PM

Purchase Order

88461
27.04.22 12:24:14

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**	88461	184193
	Doc Date	21-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2022	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	91.00	673.00	0.00	18.00	72,266.74
					Total Order Value . . .	**72,266.74**

Rupees : Seventy Two Thousand Two Hundred Sixty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for v. no 119 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Serene Constructions LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/___

Requisition Form -V.Tiles

Company	SCLLP		Site & Phase	SOV-III			
Req. no.	184193		Req. Date	20-05-2022			
Material required before	25-05-2022		ID no.	76575			
Prepared by:	G.chadra kanth		Approved by (sign):				
Flat / Block no:	V.No:-119		Remarks:-				
Name of Supplier:-							
Type-Type-C1 3BHK Order Value:	1	Villa					
Type-A2 2040Sft 3BHK Order Value:		Villa					

APPROVED
23 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Country Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
4	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
5	Crema Marfil (4' X 2')	Sft	-	1400.0	1,400.0	1,400.0	1.0	1,400.0	1,400.0
6	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
7	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total			.	1,400.0				1,400.0

88468

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. : 1566

Date : 29/05/2022

Vehicle No. : TS 30 0730

P.O. / W.O. No. : 88461

P.O. / W.O. Date : 21/05/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	91 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		91 Box

INWARD
Inward No: 2185 Dt: 28/5/22
MRN No: 1078/0 Dt: 28/5/22
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP R.R. DIST
IN WARD No: 81025 Date: 6/7/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : devender

Stamp: A Ramesh

Date : 29/05/2022.

For SUMMIT SALES LLP

Authorised Signatory