B

PURCHASE DIVISION
Advice for approval for credit to supplier

196128
196130.

\Date:	5/7/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSUP			HO inward no.	5837
Firm/Company	SCUP	Project	SOV-III	HO received date	
PO/WO date	13/5/22	PO/WO No.	88245	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24109	11/06/22	61,088/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,088/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report

MRN nos.:	108112	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:	61,088/-
Amount E – PO / WO value:	1,14,489/-
Amount F – Difference (A – E):	53,401/-

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:	Part 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

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		
Screne Consructions LLP	Invoice No.	24109
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	11-06-2022
	PO No.	88245
	PO Date.	13-05-2022
	Req ID	76404
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	13-05-2022
	Loc Req No	184171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		77	672.33	51,769.41	18	9,318.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	51,769.41		9,318.48
	4,659.24	4,659.24	Total Invoice Amount	61,087.90		

Rupees : Sixty One Thousand Eighty Seven and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9545 Date: 11/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

13-05-2022 15:58:13

Serene Constructions LLP
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

88245
27.04.22 12:24:13

upplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	88245	184171
	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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
2	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	117.00	672.33	0.00	18.00	92,821.88
3	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	13.00	804.00	0.00	18.00	12,333.36
					Total Order Value . . .	**114,488.76**

Rupees : One Lakh(s) Fourteen Thousand Four Hundred Eighty Eight and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications. above order is for V no 156 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.'

F... MDs APPROVAL
- [ ] ... Value/quantity beyond limits.
- [x] ... eq. processed-post approval.
- [ ] ...roval for technical details/clarification.
- [ ] ...lenishing SSLLP stock
- [ ] Other

PART DELIVERY DETAILS

S.no	Bill No.	Bill Dt.	Amount
1.	23860	29/5/22	9,334/-
2.	24027	7/06/22	12,333-36/-
3.	24109	16/06/22	61,088/-
4.			
5.			

APPROVED BY
16 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Bal: 92,822/-

Date : __/__/____

...ion Form -V.Tiles									
...pany		SCLLP		Site & Phase		SOV-III			
...eq. no.		184171		Req. Date		13-05-2022			
Material required before		20-05-2022		ID no.		76404			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-156		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
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	Vertified Tiles (2' X 2')	Sft	-	0.0	-	-	1.0	-	-
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Country Rosso(1' X 1')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
7	ISL Carrara (4' X 2')	Sft	-	1800.0	1,800.0	1,800.0	1.0	1,800.0	1,800.0
8	Stained Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
9	Stained Concrete Grigio (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
11	Urban Wood LT Natural (8"X 4')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0
	Total				2,200.0				2,200.0

88245

APPROVED
15 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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 - III

DC No.	: 4581
Date	: 04/06/2022
Vehicle No.	: TS300780
P.O. / W.O. No.	: 88245
P.O. / W.O. Date	: 13/05/2022

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	77 Boxs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	No: 2222 Dt: 11/6/22	
16	MRN No: 10802 Dt: 4/6/22 Received By: Sign:	
17	(Silver Oak Villas Part-III)	
18	SUMMIT SALES LLP IN WARD No: 81017 Date: 6/2/22 Sign: R.R. DIST.	
19		77 Boxs
20		

GSTIN :

Received the above materials in good condition.

Received by : Jeender

Stamp: A Sunder

Date : 04/06/2022.

For SUMMIT SALES LLP

Authorised Signatory