

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/07/22		Prepared by: Vanajathi		Serial no.	
Supplier name: SCLUP				HO inward no.	
Firm/Company: SCLUP		Project: DV-III		HO received date	
PO/WO date: 4/06/22		PO/WO No.: 88921		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24317	24/06/22	45,779.28	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,779.28	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 108554		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				45,779.28	
Amount E – PO / WO value:				116,100.03	
Amount F – Difference (A – E):				70,321/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		11/07/22			
Remarks: Palt Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>[Signature]</i>				
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 weightment 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24317	
Serene Constructions LLP				Invoice Date.	24-06-2022	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				PO No.	88921	
GSTIN : 36ACVFS7909P1ZV				PO Date.	04-06-2022	
PAN ACVFS7909P				Req ID	77010	
				Req Date	01-06-2022	
				Loc Req No	184229	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm -		42	673.00	28,266.00	18	5,087.88
2 9109 - Tiles - Stained Concrete Beige - 600mm x		13	810.00	10,530.00	18	1,895.40
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	38,796.00		6,983.28
	3,491.64	3,491.64	Total Invoice Amount	45,779.28		

Rupees : Fourty Five Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

04-06-2022 4:07:58 PM

Or

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



88921
20.05.22 3:37:23

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	88921	184229
Doc Date	04-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
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	42.00	673.00	0.00	18.00	33,353.88
2 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	42.00	672.33	0.00	18.00	33,320.67
3 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	13.00	810.00	0.00	18.00	12,425.40
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	39.00	804.00	0.00	18.00	37,000.08
Total Order Value . . .					116,100.03

Rupees : One Lakh(s) Sixteen Thousand One Hundred and Paise Three 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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for V. NO 182 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24317	24/6/22	48,779.28
2.			
3.			
4.			
5.			

Blnc: 70,321/-

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

quisition Form - V. Tiles

Company		SCLLP	Site & Phase		SOV-III	
Req. no.	184229		Req. Date	01-06-2022		
Material required before	15-06-2022		ID no.	77010		
Prepared by:	G.chandra kanth		Approved by (sign):			
Flat / Block no:	V.No:-182		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 one flat	Avg Qty required for one flat	Order Value
1	Verified 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	0.0	-	-	1.0
4	Country Almond(1' X 1')	Sft	0.0	-	-	1.0
5	Regal Beige(4' X 2')	Sft	650.0	650.0	650.0	1.0
6	Crema Marfil (4' X 2')	Sft	650.0	650.0	650.0	1.0
7	ISL Carrara (4' X 2')	Sft	200.0	200.0	200.0	1.0
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	600.0	600.0	600.0	1.0
11	Urban Wood LT Natural (8"X 4')	Sft	600.0	600.0	600.0	1.0
Total			2,100.0	2,100.0		
						Balance Qty to be ordered
						600.0
						2,100.0

8897

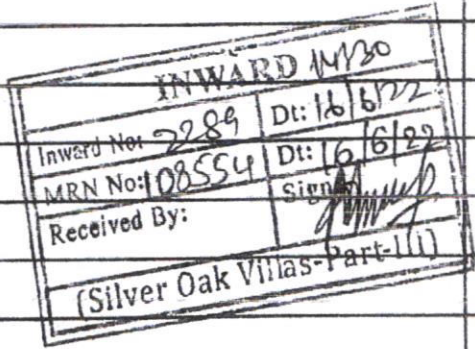
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Serene Constructions
LLP
Site: So. part - III

DC No. : 4591
Date : 16/06/2022
Vehicle No. : TS-30 0A80
P.O./W.O. No. : 88921
P.O./W.O. Date : 04/06/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marble 600mm x 1200mm	42 Box
2	Stained Concrete Beige 600mm x 1200mm	13 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		55 Box



GSTIN :
Received the above materials in good condition.
Received by: Jenard Stamp: A. Dumb
Date: 16/06/2022

For SUMMIT SALES LLP
[Signature]
Authorized Signatory