

①
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/22		Prepared by: Vanajathi		Serial no. 6456	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: SOV-III		HO received date	
PO/WO date: 13/5/22		PO/WO No. 88243		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24625	13/7/22	39,648/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,648/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108924	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:				39,648/-	
Amount E – PO / WO value:				1,21,084.24	
Amount F – Difference (A – E):				81436.24	
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		25/07/22			
Remarks:		Palt Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	[Signature]			
Date	19/7/22	8 0 JUL 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.

0728

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

1 of 1

Customer Details				Invoice No.	24625					
Sercnc Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.	13-07-2022					
				PO No.	88243					
				PO Date.	13-05-2022					
				Req ID	76406					
				Req Date	13-05-2022					
				Loc Req No	184169					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		33,600.00		6,048.00
				3,024.00	3,024.00	Total Invoice Amount		39,648.00		
Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Journal of the

Proceedings of the

Annual Meeting of the

Association of the

Professors of the

University of

the State of

California, held at

San Francisco, California,

December 12, 1907.

Report of the

Committee on the

Admission of Women to the

University of the State of

California.

By the

Association of the

Professors of the

University of the State of

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San Francisco, California,

December 12, 1907.

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Purchase Order

Page 1 Of 1

13-05-2022 15:58:13

Ori

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



88243
27.04.22 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	88243	184169
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 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	117.00	672.00	0.00	18.00	92,776.32
3 9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	20.00	804.00	0.00	18.00	18,974.40

Total Order Value . . . 121,084.24

Rupees : One Lakh(s) Twenty One Thousand Eighty Four and Paise Twenty Four 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

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. 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23859	29/5/22	9,334/-
2.	24625	13/7/22	39,648/-
3.			
4.			
5.			

Sn L: 1,11,750/-

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - V Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		184169		Req. Date		13-05-2022			
Material required before		20-05-2022		ID no.		76406			
Prepared by:		G. chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-157		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1		Villa					
Type-A2 204CSft 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	Order Value	Qty required for Order value	Balance Qty to be ordered	
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	-	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	-	1800.0	1,800.0	1.0	1,800.0	1,800.0	
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	1.0	-	-	
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	1.0	-	-	
8	Stairfed Concrete Beige (4' X 2')	Sft	-	0.0	-	1.0	-	-	
9	Stairfed Concrete Grigio (4' X 2')	Sft	-	0.0	-	1.0	-	-	
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	300.0	1.0	300.0	300.0	
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	1.0	-	-	
	Total				2,300.0			2,300.0	

APPROVED
11 5 MAY 2022
P. PRABHAKAR
MANAGER PURCHASE

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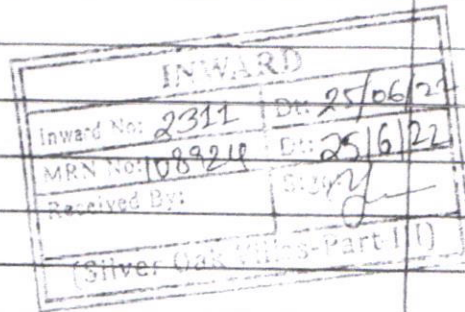
DELIVERY CHALLAN
SUMMIT SALES LLP

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. : 4704
Date : 25/06/2022
Vehicle No. : TS30 0780
P.O. / W.O. No. : 88243
P.O. / W.O. Date : 13/05/2022

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm X 1200mm	50 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Boxes



GSTIN :

Received the above materials in good condition.

Received by : [Signature]
25/06/2022

Stamp:

A. [Signature]



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

