PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/07/22	Prepared by	Vanajakshi	Serial no.	6672
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	SCLLP	Project	select farms	HO received date	
PO/WO date	11/7/22	PO/WO No.	89903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24850	27/7/22	10,450/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,450/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110008	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:	10,450/-
Amount E – PO / WO value:	23,544
Amount F – Difference (A – E):	13,094/-
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	8/08/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	30/07/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	24850
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	27-07-2022
	PO No.	89903
	PO Date.	11-07-2022
	Req ID	77897
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	09-07-2022
	Loc Req No	150643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	22.23	111.15	18	20.02
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	254.10	2,032.80	18	365.90
4	7346 - Plumbing - CP - Health Faucet - NA - Nos		4	365.40	1,461.60	18	263.08
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	222.45	889.80	18	160.16
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	122.00	488.00	18	87.84
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	473.55	1,894.20	18	340.96
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IGST	CGST	SGST				
			Total Taxable Amount	8,855.75		1,594.04
	797.02	797.02	Total Invoice Amount	10,449.79		

Rupees : Ten Thousand Four Hundred Fourty Nine and Paise Seventy Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97077 Date: 22/8 Sign:

Authorised signatory

Purchase Order

 11-07-2022 12:04:08

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

89903
29.06.22 2:19:00

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	89903	150643
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	22.23	0.00	18.00	131.16
3 7036 - Plumbing - CP - Shower arm - NA - nos *with Head*	4.00	480.90	0.00	18.00	2,269.85
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8.00	254.10	0.00	18.00	2,398.70
6 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	122.00	0.00	18.00	575.84
9 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	473.55	0.00	18.00	2,235.16

Total Order Value . . . 23,543.54

Rupees : Twenty Three Thousand Five Hundred Fourty Three and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-07-2022 12:04:08

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 42 & 48 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Construcions LLP		
Site & Phase :	Serene Farms	Date:	09-07-2022
Supplier:		Time:	00:00
Material required before	asap	Req. No.	150643
		ID No.	77897

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	-	4		
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	-	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	-	4		
4	PLCP7682-Plumbing-CP Angle Cock----Nos	8	-	8		
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	-	4		
6	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos 89903	4	-	4		
7	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	5	-	5		
8	PLCP9303-Plumbing-CP Bottle Trap----Nos	4	-	4		
9	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	-	4		
10	PLCP7891-Plumbing-CP Health Faucet----Nos	4	-	4		

Remarks: for villa no. 42 and 48 plumbing work purpose, which is a1000 SFT flats and partial material i.e (sl.no. 09 and 10) is required for 1 and 2 villas.

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.NAVEEN REDDY	M.N		
Approved By:	M.NAVEEN REDDY	M.N		
Sign & Date:	M.N 09/07/2022		APPROVED 11 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	

DELIVERY CHALLAN

96

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-07-2022

Customer Details

Serene Constructions LLP

Sy No 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN 36ACVFS7909P1ZV

DC No	21217
DC Date	27-07-2022
PO No	89903
PO Date	11-07-2022
Req ID	77897
Req Date	09-07-2022
Loc Req No	150643

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
4	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87530
Date: 29/7
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

96 27/07/22
110008 28/07/22
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