PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Vanajakshi	Serial no.	6494
Supplier name	SSCLP			HO inward no.	
Firm/Company	SCLLP	Project	Sceleafoms	HO received date	
PO/WO date	18/7/22	PO/WO No.	90151	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24847	27/7/22	2,079/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,079/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110009 — 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:	2,079/-
Amount E – PO / WO value:	2,079/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	30/7/22				
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	24847
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	27-07-2022
	PO No.	90151
	PO Date.	18-07-2022
	Req ID	78096
GSTIN : 36ACVFS7909P1ZV	Req Date	15-07-2022
	Loc Req No	150647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		6	52.00	312.00	18	56.16
2	105600 - CONS-Consumables - Mopping stick		4	126.00	504.00	0	0.00
3	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	6	16.75	100.50	0	0.00
4	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	6	55.00	330.00	0	0.00
5	639400 - CONS-Consumables - Toilet	84807900	6	60.00	360.00	0	0.00
6	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	8	52.00	416.00	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,022.50	56.16
	28.08	28.08	Total Invoice Amount	2,078.66	

Rupees : Two Thousand Seventy Eight and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-07-2022 11:16:35

90151
14.07.22 12:47:27

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90151	150647
Doc Date	18-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4004 - Consumables - Bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
2	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	4.00	126.00	0.00	0.00	504.00
3	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	6.00	16.75	0.00	0.00	100.50
4	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	6.00	55.00	0.00	0.00	330.00
5	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500 - ml	6.00	60.00	0.00	0.00	360.00
6	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	8.00	52.00	0.00	0.00	416.00
				Total Order Value . . .		**2,078.66**

Rupees : Two Thousand Seventy Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp		Date:	15-07-2022			
Site & Phase :	Serene Farms		Time:	~~###########~~ 3:30pm			
Supplier:			Req. No.	150647			
Material required before	asap		ID No.	78096			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	52	6	0	6		
2	CONS1056-Consumable-Mopping stick holder----Nos	126	4	0	4		
3	CONS6493-Consumables-Mopping cloth----Nos	16.75 90151	6	0	6		
4	CONS6703-Consumables-Colin 500 ml----Nos	55	6	0	6		
5	CONS6394-Consumables-Toilet cleaner--Harpic-500-ml	60	6	0	6		
6	CONS9989-Consumables-Phinyl---1 Ltr-Nos	52	8		8		
7					8		
8							
9							
10							

Remarks: the above materila is required for club house, guest cottage and site use use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	M. NAVEEN REDDY	M. Naveen		
Approved By:	M. NAVEEN REDDY	M. Naveen		
Sign & Date:	M. Naveen 15/07/22			

APPROVED 18 JUL 2022

APPROVED 18 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	21214
DC Date.	27-07-2022
PO No.	90151
PO Date.	18-07-2022
Req ID	78096
Req Date	15-07-2022
Loc Req No	150647

#	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		6
2	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos		4
3	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	6
4	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	6
5	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500 - ml	84807900	6
6	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	8
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SUMMIT SALES LLP IN WARD No: 31525 Date: 28/7 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

97 27/07/22
110009 28/07/22
PramodRoy.