(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Vanajarthi	Serial no.	6673
Supplier name	SSUP			HO inward no.	
Firm/Company	SCUP	Project	SDV-III	HO received date	
PO/WO date	4/06/22	PO/WO No.	88920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24808	25/7/22	98,171.28	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98,171.28
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109528 — 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:	98,171.28
Amount E – PO / WO value:	98,171.28
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:	Vanajarthi	Prabhakar			
Sign:	[signature]	APPROVED			
Date	30/7/22	30 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER - PURCHASE

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		
Serene Consructions LLP	Invoicc No.	24808
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	25-07-2022
	PO No.	88920
	PO Date.	04-06-2022
	Req ID	77012
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-06-2022
	Loc Req No	184226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		58	672.00	38,976.00	18	7,015.68
2	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		55	804.00	44,220.00	18	7,959.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	83,196.00		14,975.28
	7,487.64	7,487.64	Total Invoice Amount	98,171.28		

Rupees : Ninty Eight Thousand One Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9657
Date: 25/7
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 1   04-06-2022 16:16:26

88920
20.05.22 3:37:23

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	**Doc No**	88920	184226
	Doc Date	04-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	58.00	672.00	0.00	18.00	45,991.68
2	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	55.00	804.00	0.00	18.00	52,179.60
	Total Order Value . . .					**98,171.28**

Rupees : Ninty Eight Thousand One Hundred Seventy One and Paise Twenty Eight 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 180 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.'

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form -V.Tiles

Company	SCLLP		Site & Phase	SOV-III		
Req. no.	184226		Req. Date	01-06-2022		
Material required before	15-06-2022		ID no.	77012		
Prepared by:	G.chandra kanth		Approved by (sign):			
Flat / Block no:	V.No:-180		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	-	0.0	-	-	1.0	-	-
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Regal Beige(4' X 2') 88920	Sft	-	900.0	900.0	900.0	1.0	900.0	900.0
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	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	-	800.0	850.0	850.0	1.0	850.0	850.0
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total			.	1,750.0				1,750.0

APPROVED
04 JUN 2022
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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 Ltd

Site: Sov part ii

DC No.	: 1732
Date	: 13/07/2022
Vehicle No.	: TS3 • 0780
P.O. / W.O. No.	: 88920
P.O. / W.O. Date	: 04/06/2022

Sl. No.	PARTICULARS	Quantity
1	Royal Beige 600mm x 1200mm	58 Boxes
2	Urban wood Dark 2000mm x 1200mm	55 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		113 Boxes

INWARD
Inward No: 2395 Dt: 13/7/22
MRN No: 09528 Dt: 14/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP INWARD No. 81553 Date: 30/7 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Anji

Stamp:

Date : 13/07/2022

For SUMMIT SALES LLP

Authorised Signatory