

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 30/7/22		Prepared by: Vanajathi		Serial no. 6673	
Supplier name: SCLUP				HO inward no.	
Firm/Company: SCLUP		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:	Vanajathi	Prashakar			
Sign:					
Date	30/7/22	30 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.

8813

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.	24808		
Serene Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909PIZV PAN ACVFS7909P				Invoice Date.	25-07-2022		
				PO No.	88920		
				PO Date.	04-06-2022		
				Req ID	77012		
				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	
				7,487.64	7,487.64	Total Invoice Amount	
					83,196.00		14,975.28
					98,171.28		
Rupees : Ninty Eight Thousand One Hundred Seventy One and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88920	184226
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.

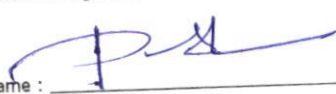
Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	58.00	672.00	0.00	18.00	45,991.68
2 9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	55.00	804.00	0.00	18.00	52,179.60
Total Order Value . . .					98,171.28
Rupees : Ninty Eight Thousand One Hundred Seventy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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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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')	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

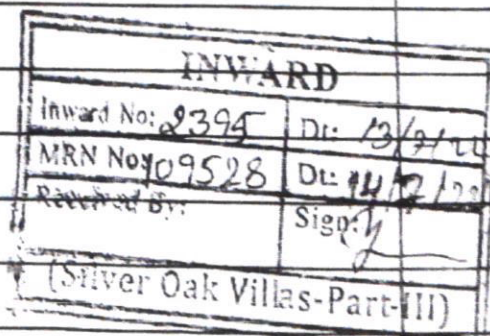
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene ConstructionsDC No. : 4732Date : 13/07/2024Site: Sov part inVehicle No. : T53-0780P.O. / W.O. No. : 88920P.O. / W.O. Date : 04/05/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Royal Beige 600mm x 1200mm</u>	<u>58 Boxes</u>
2	<u>Urban wood Dark 2000mm x 1200mm</u>	<u>55 "</u>
3		
4		
5		
6		
7		
8		
9		
10		
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19		
20		

113 Boxes**GSTIN :**

Received the above materials in good condition.

Received by: Anji

Stamp:

Date : 13/07/2024bowFor **SUMMIT SALES LLP**

Authorised Signatory

1937

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