

APPROVED
24 AUG 2022
ABHINAV KESHAWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bill 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25138	
Serene Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad; GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

89852

29.06.22 2:18:59

From Company : **Serene Constructions LLP**
 5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
 GST 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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	89852	184372
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	36.00	672.33	0.00	18.00	28,560.58
2 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	36.00	673.00	0.00	18.00	28,589.04
3 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	33.00	804.00	0.00	18.00	31,307.76
4 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	7.00	810.00	0.00	18.00	6,690.60
5 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	24.00	232.23	0.00	18.00	6,576.75
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	61.00	232.23	0.00	18.00	16,715.92
7 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	49.00	232.23	0.00	18.00	13,427.54
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	7.00	484.00	0.00	18.00	3,997.84
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	49.00	211.83	0.00	18.00	12,248.01
10 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
11 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	64.00	211.83	0.00	18.00	15,997.40
12 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	7.00	386.75	0.00	18.00	3,194.56

PART DELIVERY DETAILS

Rupees : One Lakh(s) Seventy Three Thousand Three Hundred Five and Paise Two Only.

Total Order Value . . . 173,305.02

Sl. No.	Bill no.	Bill Dt.	Amount
10.	4959	20/7/22	20,143.46
	24960	23/8/22	23,189.79
	25138	11/08/22	37,998.15

Terms and Conditions :-

Specification / Brand : All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box, Rate per sft is 36/-
 Payment Terms : After delivery and production of bills
 Tax : Includes in the above prices

Delivery Date : With in a day

For : Serene Constructions LLP

Authorised Signatory

Name :

APPROVED BY

11 JUL 2022

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Po/Rec. processed-post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SSSLP stock
- ☒ Other

For Summit Sales LLP

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-07-2022 14:19:32

Original / Office Copy / Purchase Div.Copy

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for V. NO 182 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		Company Name: <u>Serene construction LLP</u>		Site & Phase: <u>SOV-III</u>		Supplier: <u>SOV-III</u>		Material required before date: <u>12-07-2022</u>	
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200mm-sqm	71843	560	0	560				
2	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm		560	0	560				
3	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light-200x1200mm-sqm		520	0	520				
4	TLFL7199-Tiles-Floor Tiles-Vitrified-Ispira-Stained Concrete Beige-600x1200mm-sqm		120	0	120				
5	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT-250X375mm-sqm		500	0	500				
6	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT-250X375mm-sqm		400	0	400				
7	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT-250X375mm-sqm		400	0	400				
8	TLFL7281-Tiles-Floor Tiles-Vitrified-Ispira-Maharaja Off white-300X300mm-sqm		90	0	90				
9	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375mm-sqm		400	0	400				
10	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL-250X375mm-sqm		200	0	200				
11	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT-250X375mm-sqm		500	0	500				
12	TLFL1272-Tiles-Floor Tiles-Vitrified-Ispira-Maharaja Beige-300X300mm-sqm		90	0	90				
Remarks: For villa no 182 flooring work purpose									
Prepared By: <u>Engineer</u>		Project Manager		Purchase		MID			
Approved By: <u>H. Meenakshi</u>		Manager		APPROVED					
Sign & Date:									

APPROVED BY

11 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

P. PRABHAKAR
Sr. MANAGER PURCHASE

06 JUL 2022

DELIVERY CHALLAN

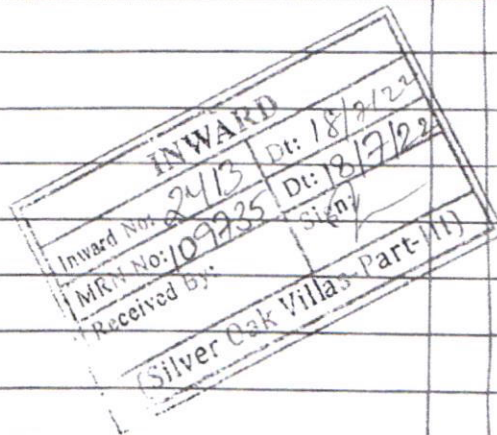
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Serene Constructions LLPDC No. : 4744Date : 18/7/2022Site: Sov. part - IIIVehicle No. : TS10UB5649P.O. / W.O. No. : 89852P.O. / W.O. Date : 8/7/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle DLT	61 Boxes
2	Ultra sprinkle DK	49 a
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		110 Boxes



GSTIN :

Received the above materials in good condition.

Received by : VaashiStamp: [Signature]Date : 18/7/2022

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

