PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/22	Prepared by	Ramya	Serial no.	7574
Supplier name	SSCCP			HO inward no.	
Firm/Company	SCCCP	Project	SOV-III	HO received date	
PO/WO date	15/07/22	PO/WO No.	90099	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24958	30/07/22	20.334L	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	20.334L
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109690 — 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:	20.334L
Amount E – PO / WO value:	20.334L
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	29/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R	Venk			
Date	24/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 AUG 2022
P. VENKATESHWARLU
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 for 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.

TAXINVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24958
Serene Consructions LLP	Invoice Date.	30-07-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	90099
	PO Date.	15-07-2022
	Req ID	78030
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	11-07-2022
	Loc Req No	184388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor	69072300	40	430.81	17,232.40	18	3,101.84
	40 boxcs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,232.40		3,101.84
	1,550.92	1,550.92	Total Invoice Amount	20,334.23		

Rupees : Twenty Thousand Three Hundred Thirty Four and Paise Twenty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 77252 Date 30/7 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

 15-07-2022 14:07:32

Purchase Order

Origir

90099
14.07.22 12:47:26

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**	90099	184388
	Doc Date	15-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-07-2022	
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	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *40 boxes*	40.00	430.81	0.00	18.00	20,334.23
					Total Order Value . . .	**20,334.23**

Rupees : Twenty Thousand Three Hundred Thirty Four and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco, Ispiria as mentioned
Payment Terms	After delivery
Tax	GST included
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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Villa no 119,120, 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:	Serene Constructions LLP	Date:	11-07-2022			
Site & Phase :	SOV-III	Time:	12:30			
Supplier:		Req. No.	184388			
Material required before date:	V.Urgent	ID No.	78030			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF4995-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Rosso -300X300mm-sqm	40Boxes	0	40Boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For villa no.119,120 flooring purpose	Project Manager		Purchase		MD
	Engineer					
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

70099

APPROVED
5 JUL 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 LLP

Site: Sov part - III

DC No.	: 4743
Date	: 18/7/2022
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 90099
P.O. / W.O. Date	: 15/7/2022

Sl. No.	PARTICULARS	Quantity
1	County Rosso 12" x 12"	
2		40 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2406 Dt: 18/7/22
MRN No: 109690 Dt: 18/7/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN : 40 Boxes

Received the above materials in good condition.

Received by : Vamshi

Date : 18/07/2022

Stamp:

SUMMIT SALES LLP R.R. DIST
INWARD No: 82205 Date: 24/8/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory