

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/08/22		Prepared by: Ranya		Serial no. 7576	
Supplier name: SS LLP				HO inward no.	
Firm/Company: SC LLP		Project: SOV-III		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25137	11/08/22	15,536/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No
				15,536/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109975	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,536

Amount E – PO / WO value: 15,536/-

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:	Ranya	Vaish			
Sign:					
Date	24/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the 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/UTL: 36ACQFS2044C1Z7

1 of 1

Customer Details

Serene Constructions LLP

SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad;

GSTIN : 36ACVFS7909P1ZV

PAN ACVFS7909P

Invoice No. 25137

Invoice Date. 11-08-2022

PO No. 90384

PO Date. 26-07-2022

Req ID 78317

Req Date 23-07-2022

Loc Req No 184447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	23.7	555.55	13,166.53	18	2,369.98
	16 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,166.53	2,369.98
		1,184.99	1,184.99	Total Invoice Amount		15,536.51	
Rupees : Fifteen Thousand Five Hundred Thirty Six and Paise Fifty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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26-07-2022 1:31:05 PM



90384

14.07.22 12:47:29

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	90384	184447
	Doc Date	26-07-2022	
	Quote No	Nil	
	Quote Date	23-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Florito - 600x1200mm - sqm 16 boxes	23.70	555.55	0.00	18.00	15,536.51
Total Order Value . . .					15,536.51
Rupees : Fifteen Thousand Five Hundred Thirty Six and Paise Fifty One Only.					

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 600x1200 mm, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for v.no 32 flooring 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 :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: SCLLP		Date: 23.07.22							
Site & Phase : SOV-III		Time:							
Supplier:		Req. No. 184447							
Material required before date:		ID No. 78317		Qty available at site		Order Qty		Inward No	
S No		Item		Qty required		Inward No		Inward Date	
1	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200MM-sqm	23.7	256 sft	256 sft	256 sft				
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: For V no 32 Tiles flooring purpose									
Engineer		Project Manager		Purchase		MD			
Prepared By: G.chandra kanth									
Approved By:									
Sign & Date:									

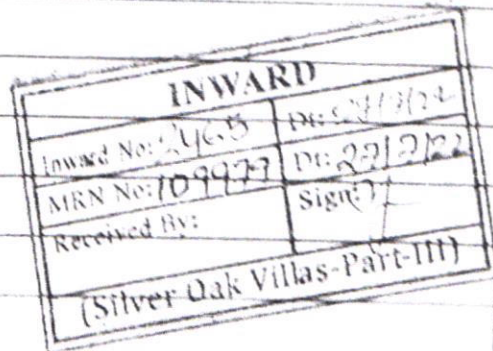
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187 3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene ConstructionsDC No. : 481EDate : 22/02/2024Site: Gov part - IIIVehicle No. : HR 30 0708P.O. / W.O. No. : 90384P.O. / W.O. Date : 26/02/2024

Sl. No.	PARTICULARS	Quantity
1	Vitrified Ballochins 600 mm x 1200 mm	16 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition

Received by : Aji

Stamp:

Date : 22/02/20246080

For SUMMIT SALES LLP

Authorised Signatory