PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/08/22	Prepared by	Ramya	Serial no.	7625
Supplier name	SSLCP			HO inward no.	
Firm/Company	SCLCP	Project	SOV-III	HO received date	
PO/WO date	19/07/22	PO/WO No.	90177	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25310	22/08/22	19,489	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,489/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110858	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:			19,489/-
Amount E – PO / WO value:			39,658/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	25/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

#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

Customer Details	
Serene Consructions LLP	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P

Invoice No.	25310
Invoice Date.	22-08-2022
PO No.	90177
PO Date.	19-07-2022
Req ID	78091
Req Date	15-07-2022
Loc Req No	184406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	26	221.18	5,750.68	18	1,035.12
2	933000 - TLWL-Tiles - Wall	69072300	24	221.18	5,308.32	18	955.50
3	584200 - TLWL-Tiles - Floor	69072300	8	221.18	1,769.44	18	318.50
4	127200 - TLFL-Tiles - Wall	69072300	8	461.00	3,688.00	18	663.84
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,516.44	2,972.96
	1,486.48	1,486.48	Total Invoice Amount	19,489.40	

Rupees : Ninteen Thousand Four Hundred Eighty Nine and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98149
Date: 22/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 1:07:30 PM

90177
14.07.22 12:47:27

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	90177	184406
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm	26.00	221.18	0.00	18.00	6,785.80
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm	24.00	221.18	0.00	18.00	6,263.82
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm	8.00	221.18	0.00	18.00	2,087.94
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm	8.00	461.00	0.00	18.00	4,351.84
5	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm	13.00	221.18	0.00	18.00	3,392.90
6	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm	12.00	221.18	0.00	18.00	3,131.91
7	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
8	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm	4.00	484.00	0.00	18.00	2,284.48
9	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm	13.00	221.18	0.00	18.00	3,392.90
10	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm	12.00	221.18	0.00	18.00	3,131.91
11	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
12	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm	4.00	461.00	0.00	18.00	2,175.92
13	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	1.00	484.00	0.00	18.00	571.12
					Total Order Value . . .	**39,658.48**

Rupees : Thirty Nine Thousand Six Hundred Fifty Eight and Paise Fourty Eight Only.

S.no.	Bill no.	Bill Dt.	Amount
1.	25310	22/08/22	19,489
2.			
3.			
4.			
5.			

Terms and Conditions :-

For ***Serene Constructions LLP***

Authorised Signatory

25/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

21-07-2022 1:07:30 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Specification /	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 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, Damage is in suppliers account, above order is for flat no A-305 & 314 bathrooms 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 : 25/07/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: SCLLP

Site & Phase : SOV-III

Supplier:

Material required before date: 20-07-2022

Date: 15-07-2022

Time: 12:25

Req. No. 184406

ID No. 78091

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	26	0	26		
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	24	0	24		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	8	0	8		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	8	0	8		
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	13	0	13		
5	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	12	0	12		
6	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	4	0	4		
90177	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	4	0	4		
7	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	13	0	13		
8	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	12	0	12		
9	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	4	0	4		
10	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	4	0	4		

Remarks: For V no 138 Bathrooms Purpose (units are in Boxes)

Engineer

Prepared By: G.chandra kanth

Approved By:

Sign & Date:

Project Manager

Purchase

MD

APPROVED
18 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 Construction LLP
MG Road SEC-BAD
Site: SOV

DC No.	: 4843
Date	: 19/8/22
Vehicle No.	: TS 30 0708
P.O. / W.O. No.	: 90177
P.O. / W.O. Date	: 15/7/22

Sl. No.	PARTICULARS	Quantity
1	Luna DK	26 Box
2	Luna LT	24 Box
3	Luna HL	8 Box
4	Maharaja Beige	8 Box
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 2574 Dt: 19/8/22	
18	MRN No: 110858 Dt: 19/8/22	
19	Received By: Sign: (Silver Oak Villas-Part-III)	
20		66 Box

GSTIN :

Received the above materials in good condition.

Received by : Anil

Stamp:

Date : 19/8/22

SUMMIT SALES LLP R.R. DIST. INWARD No: 82131 Date: 22/8/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory