PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/08/22	Prepared by	Ramya	Serial no.	7627
Supplier name	SSLCP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	19/07/22	PO/WO No.	90179	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25312	22/08/22	9,753/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,753/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110856	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:	9,753/-
Amount E – PO / WO value:	29,351/-
Amount F – Difference (A – E):	19,598/-
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.

ORIGINAL INVOICE

TAX 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		
Serene Consructions LLP	Invoice No.	25312
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	22-08-2022
	PO No.	90179
	PO Date.	19-07-2022
	Req ID	78089
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	15-07-2022
	Loc Req No	184404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	13	221.18	2,875.34	18	517.56
2	933000 - TLWL-Tiles - Wall	69072300	12	221.80	2,661.60	18	479.08
3	584200 - TLWL-Tiles - Floor	69072300	4	221.18	884.72	18	159.24
4	127200 - TLFL-Tiles - Wall	69072300	4	461.00	1,844.00	18	331.92
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,265.66	1,487.80
	743.90	743.90	Total Invoice Amount	9,753.48	

Rupees : Nine Thousand Seven Hundred Fifty Three and Paise Fourty Eight Only.

SUMMIT SALES LLP IN WARD No: 98151 Date 22/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 1:07:30 PM Orig

90179
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	**Doc No**	90179	184404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2022	
	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	14280 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm	13.00	221.18	0.00	18.00	3,392.90
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm	12.00	221.80	0.00	18.00	3,140.69
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm	4.00	461.00	0.00	18.00	2,175.92
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
	Total Order Value					**29,351.44**

Rupees : Twenty Nine Thousand Three Hundred Fifty One and Paise Fourty Four Only

S.no.	Bill No.	Bill Date	Amount
1.	2691	22/08/22	9753/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

For ***Serene Constructions LLP***

Authorised Signatory

25/07/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Contact - -

Purchase Order

 21-07-2022 1:07:30 PM Original / Office Copy / Purchase Div.Copy

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. 184404

ID No. 78089

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	13	0	13		
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	12	0	12		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	4	0	4		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	4	0	4		
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		
	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		

90179

Remarks: For V no 180 Bathrooms Purpose (Units are in Boxes)

	Engineer	Project Manager	Purchase	MD
Prepared By:	G.chandra kanth			
Approved By:				
Sign & Date:				

APPROVED
08 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. : 4841 Date : 19/8/22 Vehicle No. : TS 30 0708 P.O. / W.O. No. : 90179 P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Luna D/K	13 Box
2	Luna LT	12 Box
3	Luna ML	4 Box
4	Maharaja Beige	4 Box.
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 2572 Dt: 19/8/22	
16	MRN No: 110856 Dt: 19/8/22	
17	Received By: Sign:	
18	(Silver Oak Villas-Part-III)	
19		
20		33 Box.

GSTIN :

Received the above materials in good condition.

Received by : Anil

Date : 19/8/22

Stamp: 600/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82130 Date: 22/8/22 Sign: L

For SUMMIT SALES LLP

Authorised Signatory