

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/08/22		Prepared by: Ramya		Serial no. 7624	
Supplier name: SCLLP				HO inward no.	
Firm/Company: SCLLP		Project: SOV-III		HO received date	
PO/WO date: 08/07/22		PO/WO No. 89852		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24959	30.07.2022	30.143/-	☒ Yes ☐ No
2.	25138	11/08/22	37,998/-	☒ Yes ☐ No
3.	24960	30.07.2022	23.189/-	☐ Yes ☒ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 91,330/-

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

MRN nos.: 109735, 109981, 109685	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: 91,330/-

Amount E – PO / WO value: 1,73,305/-

Amount F – Difference (A – E): 81,975/-

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	Venkat			
Sign:	<i>Ramya</i>	<i>Venkat</i>			
Date:	25/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

26 AUG 2022

P. VENKATESHWARLU

MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier in 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24959			
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.		30-07-2022			
				PO No.		89852			
				PO Date.		08-07-2022			
				Req ID		77843			
				Req Date		06-07-2022			
				Loc Req No		184372			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -				61	232.23	14,166.03	18	2,549.88
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				49	232.23	11,379.27	18	2,048.28
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		25,545.30	4,598.16
		2,299.08		2,299.08		Total Invoice Amount		30,143.46	
Rupees : Thirty Thousand One Hundred Fourty Three and Paise Fourty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 :

Customer Details				Invoice No.	25138		
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.	11-08-2022		
				PO No.	89852		
				PO Date.	08-07-2022		
				Req ID	77843		
				Req Date	06-07-2022		
				Loc Req No	184372		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		33	804.00	26,532.00	18	4,775.76
2	9109 - Tiles - Stained Concrete Beige - 600mm x		7	810.00	5,670.00	18	1,020.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				32,202.00		5,796.36	
2,898.18				2,898.18		Total Invoice Amount	
				37,998.36			
Rupees : Thirty Seven Thousand Nine Hundred Ninty Eight and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 :

Customer Details				Invoice No.		24960	
Serene Constructions 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

Page(s) 1 of 2

08-07-2022 14:19:32

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

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

Total Order Value . . . 173,305.02

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

S.no.	BU no.	Bil Dt.	Amount
Terms and Conditions :-			
1	24959	20/7/22	30,143.46/-
Specification / Brand All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56/2 tiles in a box, rate per sft is 8.40, 1600x800 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	25138	11/08/22	37,998.14
Delivery Date With in a day			
For: Serene Constructions LLP			
Authorised Signatory			

For MDE APPROVAL

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

APPROVED BY

11 JUL 2022

**SOHAM MODI
MANAGING DIRECTOR**

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page 2 Of 2

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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 : __/__/__

Request No. 1191		Company Name		Project Name		Site & Phase		Supplier		Material required before date		ID No.		Date:		Time:		Req. No.	
1191		S. P. Prabhakar		S. P. Prabhakar		S. P. Prabhakar		S. P. Prabhakar		S. P. Prabhakar		1191		06-07-2022		14:45		184372	
Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date									
1 TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200mm-sqm		560		0		560		560											
2 TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm		560		0		560		560											
3 TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light-200x1200mm-sqm		520		0		520		520											
4 TLFL7199-Tiles-Floor Tiles-Vitrified-Ispira-Stained Concrete Beige-600x1200mm-sqm		120		0		120		120											
5 TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL-250X375mm-sqm		200		0		200		200											
6 TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT-250X375mm-sqm		500		0		500		500											
7 TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK-250X375mm-sqm		400		0		400		400											
8 TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300mm-sqm		90		0		90		90											
9 TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375mm-sqm		400		0		400		400											
10 TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL-250X375mm-sqm		200		0		200		200											
11 TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT-250X375mm-sqm		500		0		500		500											
12 TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige-300X300mm-sqm		90		0		90		90											
Remarks: For villa no 182 flooring work purpose																			
Engineer																			
Prepared By: B. Meenakshi																			
Approved By: <i>[Signature]</i>																			
Sign & Date: 11 JUL 2022																			
Project Manager																			
P. Prabhakar																			
APPROVED																			
P. Prabhakar																			
S. MANAGER PURCHASE																			
11 JUL 2022																			
APPROVED BY																			
11 JUL 2022																			
S. MANAGER PURCHASE																			
MANAGING DIRECTOR																			

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: Sou. part - III

DC No. :

Date :

Vehicle No. :

P.O. / W.O. No. :

P.O. / W.O. Date :

17/11

18/7/2022

TS10UB5649

89852

8/7/2022

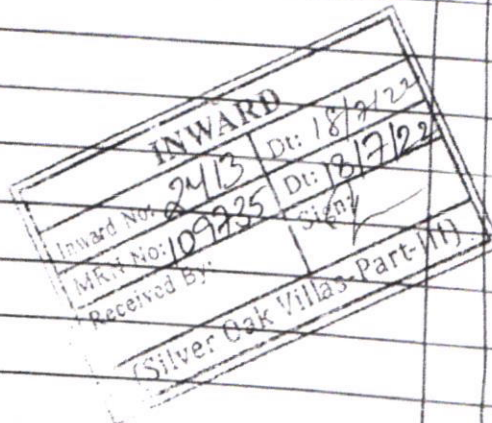
PARTICULARS

Quantity

1 Ultra 2 paintable ALP
2 Ultra 2 paintable DK

61 Boxes

49 9



GSTIN :

Received the above materials in good condition

Received by : Vaashi

Stamp:

Date : 18/7/22



For SUMMIT SALES LLP

Authorised Signatory

110 Boxes

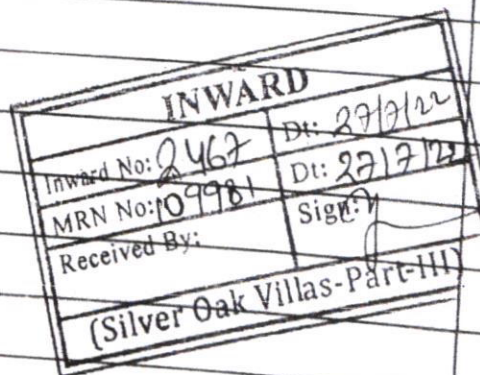
DELIVERY CHALLAN

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. : 4813Date : 24/07/2022Vehicle No. : AP 30 0780P.O. / W.O. No. : 89852P.O. / W.O. Date : 8/7/2022Site: Gov pat - III

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	33 Bms
2	Stained Concrete Beige 600mm x 1200mm	7 "
3		
4		
5		
6		
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16		
17		
18		
19		
20		
		40 Bms

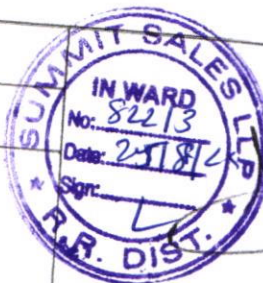


GSTIN :

Received the above materials in good condition.

Received by: AjeDate: 24/07/2022

Stamp:

6020

For SUMMIT SALES LLP

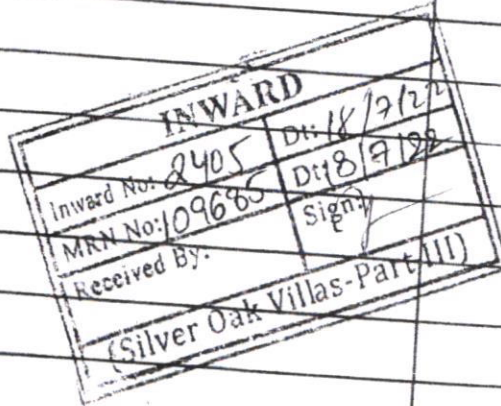
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Serene Constructions LLPSite: Sou part IIIDC No. : 4742
Date : 18/04/2024
Vehicle No. : T310VDS649
P.O. / W.O. No. : 89852
P.O. / W.O. Date : 8/4/2024

Sl. No.	PARTICULARS	Quantity
1	CUNA LT	
2	Maharaja Beige 12" x 12"	84 Bags
3	Maharaja off white 12" x 12"	7 4
4		7 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 : VamsiDate : 18/4/2024

Stamp:

For SUMMIT SALES LLP

Authorised Signatory