

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	25/08/22	Prepared by	Ranya	Serial no.	7626
Supplier name	SSLCP			HO inward no.	
Firm/Company	SSLCP	Project	SOV-II	HO received date	
PO/WO date	19/07/22	PO/WO No.	90181	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25300	22-08-22	38,978/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				38,978/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110860		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				38,978/-	
Amount E – PO / WO value:				38,978/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		25/08/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	<i>Ranya</i>	<i>Venkat</i>			
Date	25/08/22	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 26 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE </div>			
Approval limit	Upto 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.

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

1 of 1 :

Customer Details		Invoice No.	25300
Serene Constructions LLP		Invoice Date.	22-08-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,		PO No.	90181
GSTIN : 36ACVFS7909PIZV		PO Date.	19-07-2022
PAN ACVFS7909P		Req ID	78107
		Req Date	18-07-2022
		Loc Req No	184409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	933000 - TLWL-Tiles - Wall	69072300	48	221.18	10,616.64	18	1,911.00
2	584200 - TLWL-Tiles - Floor	69072300	16	221.18	3,538.88	18	637.00
3	127200 - TLFL-Tiles - Wall	69072300	16	461.00	7,376.00	18	1,327.68
4	142800 - TLWL-Tiles - Wall	69072300	52	221.18	11,501.36	18	2,070.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	33,032.88		5,945.92
		2,972.96	2,972.96	Total Invoice Amount			38,978.80

Rupees : Thirty Eight Thousand Nine Hundred Seventy Eight and Paise Eighty Only.



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-07-2022 1:13:52 PM

Orig

90181
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	90181	184409
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
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	52.00	221.18	0.00	18.00	13,571.60
2 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm	48.00	221.18	0.00	18.00	12,527.64
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm	16.00	221.18	0.00	18.00	4,175.88
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm	16.00	461.00	0.00	18.00	8,703.68
Total Order Value . . .					38,978.80

Rupees : Thirty Eight Thousand Nine Hundred Seventy Eight and Paise Eighty Only.

Terms and Conditions :-**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**Penalty 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : -

Requisition Form		Date:	18-07-2022				
Company Name:							
Site & Phase :		Time:	12:25				
Supplier:		Req. No.	184409				
Material required before date:		ID No.	78102	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	Qty required					
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	52boxes	0	52boxes			
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	48boxes	0	48boxes			
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	16boxes	0	16boxes			
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	16boxes	0	16boxes			
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	0	0	0			
5	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	0	0	0			
6	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	0	0	0			
	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	0	0	0			
7	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	0	0	0			
8	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	0	0	0			
9	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	0	0	0			
10	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	0	0	0			
Remarks:		For V no 157 Bathrooms Purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By: G.chandra kanth							
Approved By:				APPROVED		9 JUL 2022	
Sign & Date:				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 Seema Construction Ltd
MH Road
Site: SOV

DC No. : 4844
Date : 19/8/22
Vehicle No. : TS300708
P.O. / W.O. No. : 90181
P.O. / W.O. Date : 19/7/22

Sl. No.	PARTICULARS	Quantity
1	Luna DK	
2	Luna LT	52 Box
3	Luna ML	48 Box
4	Maaharaja Belgc	16 Box
5		16 Box
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

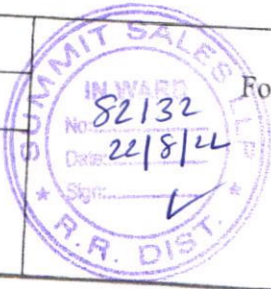
Inward No: <u>2575</u>	Dt: <u>19/8/22</u>
MRN No: <u>110860</u>	Dt: <u>19/8/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

(Silver Oak Villas-Part III)

132 Box

GSTIN :
Received the above materials in good condition.
Received by : Ambi
Date : 19/8/22

Stamp: [Signature]



For **SUMMIT SALES LLP**
[Signature]
Authorized Signatory