PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/08/22	Prepared by	Ramya	Serial no.	7683
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV - III	HO received date	
PO/WO date	25/07/22	PO/WO No.	90369	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25424	26.08.22	92,277/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			92,277/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110570	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:			92277/-
Amount E – PO / WO value:			92,276.78/-
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	05/09/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkat			
Sign:	R	APPROVED			
Date	30/8/22	01 SEP 2022			
Approval limit	Upto 20k	Above 20k VENKATESHWARLU MANAGER PURCHASE	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 ORIGINAL INVOICE

#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.	25424
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,		Invoice Date.	26-08-2022
		PO No.	90369
		PO Date.	25-07-2022
		Req ID	78104
		Req Date	18-07-2022
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P	Loc Req No	184411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732100 - TLFL-Tiles - Floor 45 boxes	69072100	65	599.00	38,935.00	18	7,008.30
2	499500 - TLWF-Tiles - Wall & Floor 16 boxes	69072300	18	347.87	6,261.66	18	1,127.10
3	429400 - TLFL-Tiles - Floor 51 boxes	69072100	74	446.00	33,004.00	18	5,940.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	78,200.66	14,076.12
	7,038.06	7,038.06	Total Invoice Amount	92,276.78	

Rupees : Ninty Two Thousand Two Hundred Seventy Six and Paise Seventy Eight Only.

SUMMIT SALES LLP IN WARD No: 98355 Date: 26/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-07-2022 12:16:39 PM

90369
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	**Doc No**	90369	184411
	Doc Date	25-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2022	
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	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *45 boxes*	65.00	599.00	0.00	18.00	45,943.30
2	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *16 boxes*	18.00	347.87	0.00	18.00	7,388.76
3	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *51 boxes*	74.00	446.00	0.00	18.00	38,944.72
					Total Order Value . . .	**92,276.78**

Rupees : Ninty Two Thousand Two Hundred Seventy Six and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of nitco brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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. for v . no 142 purpose.
Completion Date	NA
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 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 : __/__/____

Purchase Order

 28-07-2022 12:16:39 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	90369	184411
	Doc Date	25-07-2022	
	Quote No	Nil	

Requisition Form						
Company Name:	SCLLP	Date:	18-07-2022			
Site & Phase :	SOV-III	Time:	12:25			
Supplier:		Req. No.	184411			
Material required before date:	22-07-2022	ID No.	78104			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm 46	700sft - 213.36	0	700sft	65	
2	TLWF4995-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Rosso -300X300mm-sqm 13	200sft - 60.96	0	200sft	18	
3	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm 52	800sft - 243.84	0	800sft	74	
4						
5	90369					
5						
6						
7						
8						
9						
10						
Remarks:	For V no 142 flooring Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth					
Approved By:						
Sign & Date:						

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 Constructions LLP

Site: SOV part-III

DC No.	: 4826
Date	: 08/08/2022
Vehicle No.	: TS 30 0780
P.O. / W.O. No.	: 90369
P.O. / W.O. Date	: 25/07/2022

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural 200mm x 1200mm	45 Boxes
2	Vitrified Biblios 2ft x 2ft	51 "
3	Country Rosso 300mm x 300mm	16 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		112 Boxes
20		

INWARD
Inward No: 2526 Dt: 09/8/22
MRN No: 110570 Dt: 10/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Anji

Date : 08/08/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82343
Date: 30/8/22
Sign: