PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	30/08/22	Prepared by	Ramya	Serial no.	6094
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	19/07/22	PO/WO No.	90178	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25311	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.:	110965	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:			39,196/-
Amount F – Difference (A – E):			17,707/-
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	05/08/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	30/08/22				
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	Invoice No.	25311
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	22-08-2022
	PO No.	90178
	PO Date.	19-07-2022
	Req ID	78090
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	15-07-2022
	Loc Req No	184405

	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98150
Date: 22/8/22
Sign:
R.R. DIST.

Purchase Order

 21-07-2022 1:13:52 PM

90178
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**	90178	184405
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	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	26.00	221.18	0.00	18.00	6,785.80
6	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm	24.00	221.18	0.00	18.00	6,263.82
7	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm	8.00	221.18	0.00	18.00	2,087.94
8	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm	8.00	484.00	0.00	18.00	4,568.96
				Total Order Value . . .		**39,195.92**

Rupees : Thirty Nine Thousand One Hundred Ninty Five and Paise Ninty Two 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

Penality For Delay Nil

Transportation Nil

For ***Serene Constructions LLP***

Authorised Signatory

25/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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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

25/07/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	SCLLP						
Site & Phase :	SOV-III	Date:	15-07-2022				
Supplier:		Time:	12:25				
Material required before date:	20-07-2022	Req. No.	184405				
		ID No.	78090				
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	26	0	26			
5 90178	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	24	0	24			
6	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	8	0	8			
	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	8	0	8			
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 182 Bathrooms Purpose (units are in Boxes)	0	0	0			
	Engineer						
Prepared By:	G.chandra kanth	Project Manager		Purchase		MD	
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 Construction LLP

Site: Sov part III

DC No.	: 4858
Date	: 23/08/2022
Vehicle No.	: TS 10 UD 7480
P.O. / W.O. No.	: 90178/184405
P.O. / W.O. Date :	19/7/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sparkle LP	24 Sqm
2	Maharaja off white	8 Sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		32 Sqm

2615 23/8/22
MRN No: 10965 Dt: 23/8/22
Received By: Sign:
(Silver Oak Villas Part-III)

GSTIN :

Received the above materials in good condition.

INWARD No. 82186 Date: 24/8/22 Sign:
SUMMIT SALES LLP R.R. DIST.

For **SUMMIT SALES LLP**

Received by : Anji

Stamp:

Date : 23/08/2022.

Authorised Signatory