PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/08/22	Prepared by	Ramya	Serial no.	7622
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	25/07/22	PO/WO No.	90368	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25313	22.08.22	81,620	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	81,620
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110712	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:	81,620
Amount E – PO / WO value:	81,620
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	Venu			
Sign:	R	APPROVED			
Date	30/08/22	01 SEP 2022			
Approval limit	Upto 20k	Above 20k P. 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.	25313
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	22-08-2022
	PO No.	90368
	PO Date.	25-07-2022
	Req ID	78101
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	18-07-2022
	Loc Req No	184408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777200 - TLFL-Tiles - Floor 103 boxes	69072100	148	467.36	69,169.28	18	12,450.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,169.28	12,450.48
	6,225.24	6,225.24	Total Invoice Amount	81,619.75	

Rupees : Eighty One Thousand Six Hundred Ninteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98152 Date: 22/8/22 Sign:

Purchase Order

 26-07-2022 11:04:24 AM Or

90368
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**	90368	184408
	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	777200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Crema Marfil - 600x1200mm - sqm *103 boxes*	148.00	467.36	0.00	18.00	81,619.75
					Total Order Value . . .	**81,619.75**

Rupees : Eighty One Thousand Six Hundred Ninteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	Brand wil be nitco, box sft is 15.42 2 in a box.
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 141 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 : __/__/____

Requisition Form						
Company Name:	SCLLP	Date:	18-07-2022			
Site & Phase :	SOV-III	Time:	12:25			
Supplier:		Req. No.	184408			
Material required before date:	22-07-2022	ID No.	78101			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm 4103	1600sft	0	1600sft		
2						
3						
4						
5						
5 90368						
6						
7						
8						
9						
10						
Remarks:	For V no 141 flooring Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth			APPROVED 18 JUL 2022 SR. MANAGER PURCHASE		
Approved By:						
Sign & Date:						

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.	: 4839
Date	: 13/08/2022
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 90368
P.O. / W.O. Date	: 23/7/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm X 1200mm	
2	(148 sqm)	103 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 2551 Dt: 13/8/22	
18	MRN No: 10712 Dt: 16/8/22	
19	Received By: Sign:	
20	(Silver Oak Villas-Part-III)	
		103 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Date : 13/08/2022

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82344 Date: 30/8/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory