PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/08/22	Prepared by	Ramya	Serial no.	7693
Supplier name	SSLLP			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.	25420	26.08.22	57,150/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,150
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110572 — 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:	57,150/-
Amount E – PO / WO value:	1,73,305/-
Amount F – Difference (A – E):	116,155
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R	Venu			
Date	30/08/22	APPROVED 01 SEP 2022 R. VENKATESHWARLU MANAGER PURCHASE			
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

ORIGINAL 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

Customer Details		
Serene Consructions LLP	Invoice No.	25420
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	26-08-2022
	PO No.	89852
	PO Date.	08-07-2022
	Req ID	77843
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	06-07-2022
	Loc Req No	184372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		36	672.33	24,203.88	18	4,356.70
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		36	673.00	24,228.00	18	4,361.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,431.88	8,717.74
	4,358.87	4,358.87	Total Invoice Amount	57,149.62	

Rupees : Fifty Seven Thousand One Hundred Fourty Nine and Paise Sixty Two Only.

SUMMIT SALES LLP
INWARD
No: 98351
Date: 26/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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89852
29.06.22 2:18:59

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	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 - Bathroon 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 - Bathroon 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24959	20/7/22	30,143.46/-
2.	24960	20/7/22	23,189.79/-
3.	25138	11/08/22	37,998/-
4.			
5.			

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box, Rate per sft is Rs. 80/-, vitrified 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	Included in the above prices
Delivery Date	With in a day

For MDs APPROVAL
- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SSLLP stock
- Other

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Purchase Order

 08-07-2022 14:19:32

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
Penality 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, damange 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 : __/__/____

Requisition Form							
Company Name:	Serene construction LLP						
Site & Phase :	SOV-III	Date:	06-07-2022				
Supplier:		Time:	14:45				
Material required before date:	12-07-2022	Req. No.	184372				
		ID No.	77843				
S No	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			
2	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	560	0	560			
3	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	520	0	520			
4	TLFL7199-Tiles-Floor Tiles-Vitrified-Ispira-Stained Concrete Beige-600x1200mm-sqm	120	0	120			
5	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375mm-sqm	200	0	200			
6	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375mm-sqm	500	0	500			
7	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375mm-sqm	400	0	400			
8	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300mm-sqm	90	0	90			
9	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375mm-sqm	400	0	400			
10	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375mm-sqm	200	0	200			
11	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375mm-sqm	500	0	500			
12	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300mm-sqm	90	0	90			
Remarks:	For villa no 182 flooring work purpose						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	B.Meenakshi Meenakshi						
Approved By:							
Sign & Date:							

APPROVED
08 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
11 JUL 2022
SOHAM MODI
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	DC No. : 4830
	Date : 29/08/2022
Site: Sov part - III	Vehicle No. : AP23 X 4931
	P.O. / W.O. No. : 89852
	P.O. / W.O. Date : 8/4/2022

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	
2	Crema Marfil 600mm x 1200mm	36 Boxes
3		36 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 2527 Dt: 29/8/22	
16	MRN No: 110372 Dt: 10/8/22	
17	Received By: Sign:	
18	(Silver Oak Villas-Part-III)	
19		
20		
		72 Boxes

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP INWARD No: 81513 Date: 10/8/22 Sign: R.R. DIST.

Received by :	Stamp:	For SUMMIT SALES LLP
Date : 29/08/2022		Authorised Signatory