PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/09/22	Prepared by	Ramya	Serial no.	7794
Supplier name	SCLCP			HO inward no.	
Firm/Company	SCLCP	Project	SOV-III	HO received date	
PO/WO date	19/07/22	PO/WO No.	90179	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25479	29/08/22	8,548/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,548/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110969	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:	8,548/-
Amount E – PO / WO value:	29,351/-
Amount F – Difference (A – E):	20,803/-
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	12/09/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	02/09/22				
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

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.	25479
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,		Invoice Date.	29-08-2022
		PO No.	90179
		PO Date.	19-07-2022
		Req ID	78089
		Req Date	15-07-2022
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P	Loc Req No	184404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall	69072300	12	221.18	2,654.16	18	477.76
2	728100 - TLFL-Tiles - Wall	69072300	4	484.00	1,936.00	18	348.48
3	836900 - TLWL-Tiles - Wall	69072300	12	221.18	2,654.16	18	477.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,244.32	1,304.00
	652.00	652.00	Total Invoice Amount	8,548.30	

Rupees : Eight Thousand Five Hundred Fourty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98437
Date: 29/8/22
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 1:07:30 PM Orig

90179
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**	90179	184404
	Doc Date	19-07-2022	
	Quote No	Nil	
	Quote Date	15-07-2022	
	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	13.00	221.18	0.00	18.00	3,392.90
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm	12.00	221.80	0.00	18.00	3,140.69
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm	4.00	461.00	0.00	18.00	2,175.92
5	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm	13.00	221.18	0.00	18.00	3,392.90
6	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm	12.00	221.18	0.00	18.00	3,131.91
7	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
8	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm	4.00	484.00	0.00	18.00	2,284.48
9	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm	13.00	221.18	0.00	18.00	3,392.90
10	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm	12.00	221.18	0.00	18.00	3,131.91
11	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
12	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm	4.00	461.00	0.00	18.00	2,175.92
	Total Order Value . . .					**29,351.44**

Rupees : Twenty Nine Thousand Three Hundred Fifty One and Paise Forty Four Only

S.no.	Bill no.	[illegible]	Amount
1.	25912	22/08/22	9753/-
2.	25479	29/08/22	8548/-
3.			
4.			
5.			

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

For ***Serene Constructions LLP***
Authorised Signatory

Name : 25/07/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Contact - -

Purchase Order

 21-07-2022 1:07:30 PM

Original / Office Copy / Purchase Div.Copy

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
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

Name : 25/07/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: SCLLP

Site & Phase : SOV-III

Supplier:

Material required before date: 20-07-2022

Date:	15-07-2022
Time:	12:25
Req. No.	184404
ID No.	78089

90/179

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	13	0	13		
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	12	0	12		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	4	0	4		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	4	0	4		
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	13	0	13		
5	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	12	0	12		
6	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	4	0	4		
	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	4	0	4		
7	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	13	0	13		
8	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	12	0	12		
9	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	4	0	4		
10	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	4	0	4		

Remarks: For V no 180 Bathrooms Purpose (Units are in Boxes)

	Engineer	Project Manager	Purchase	MD
Prepared By:	G.chandra kanth			
Approved By:				
Sign & Date:				

APPROVED
8 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 LCP

Site: Sa.v. port - III

DC No.	: 4855
Date	: 23/8/2022
Vehicle No.	: TS10UO780
P.O. / W.O. No.	: 90179/84404
P.O. / W.O. Date	: 19/8/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	12 Sqm
2	Maharaja off white	4 Sqm
3	Malachite LT	12 Sqm
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 2613 Dt: 23/8/22	
16	MRN No: 110969 Dt: 23/8/22	
17	Received By: Sign:	
18	(Silver Oak Villas-Part-III)	
19		
20		28 Boxes

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82178 Date: 24/8/22 Sign:

For SUMMIT SALES LLP

Received by : Anji

Date : 23/8/22

Stamp:

Authorised Signatory