PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/09/22	Prepared by	Ramya	Serial no.	7795
Supplier name	~~BCCPP~~ SSCLP			HO inward no.	
Firm/Company	SCLCP	Project	SON - III	HO received date	
PO/WO date	30/08/22	PO/WO No.	90178	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25519	30/08/22	10,832	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,832
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:	10,833/-
Amount E – PO / WO value:	39,196/-
Amount F – Difference (A – E):	28,363/-

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	02/09/22
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.	25519
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	30-08-2022
	PO No.	90178
	PO Date.	19-07-2022
	Req ID	78090
	Req Date	15-07-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	184405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall	69072300	24	221.18	5,308.32	18	955.50
2	728100 - TLFL-Tiles - Wall	69072300	8	484.00	3,872.00	18	696.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,180.32	1,652.46
	826.23	826.23	Total Invoice Amount	10,832.78	

Rupees : Ten Thousand Eight Hundred Thirty Two and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98499
Date: 30/8/22
Sign:

Subject to Hyderabad Jurisdiction

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25579	30/08/22	10,832/-
2.			
3.			
4.			
5.			

For *Serene Constructions LLP*

Authorised Signatory

Name : 25/07/22

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

21-07-2022 1:13:52 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier:

Material required before date: 20-07-2022

Date: 15-07-2022

Time: 12:25

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)

	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.	1858
Date	23/08/2022
Vehicle No.	TS 10 UD 2780
P.O. / W.O. No.	90178/184405
P.O. / W.O. Date	19/7/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sparkle LP	
2	Maharaja off white	24 sqm
3		8 sqm
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	2615 23/8/22	
18	MRN No: 110965 Dt: 23/8/22 Received By: Sign:	
19		
20	(Silver Oak Villas Part-III)	
		32 Sqm

SUMMIT SALES LLP IN WARD No: 82346 Date: 30/8/22 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition

Received by : Anji

Stamp

Date : 23/08/22.

For SUMMIT SALES LLP

Authorised Signatory