## PURCHASE DIVISION Advice for approval for credit to supplier



5						0061	
Date:	14/09/24	Prepared by	Pany	Serial no			
Supplier name	SSICR		0	HO inwa	ard no.		
Firm/Company	SCUP	Project	Sou	HO recei	ved date		
PO/WO date	24/08/22	PO/WO No.	9125	Soon ID			
Sl no.	Bill no.		Bill date	Bill amoun	it	Original attached	
1.	25718	10	09/22	66,496	1	Yes 🗆 No	
2.	XS TI	12	104155	00,416		□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A – Bills	total (Excluding Tra	nsport & Hamali Cl	narges):		Pr	1.0.1	
Proof of delivery b	by way of:   DCs/bil	l 🗆 Steel report 🗆 l	RMC pour repo	ort   Solid block re	port 🗆 Ins	tallation report	
MRN	Estimate state the field		1	Proof of delivery		Yes No	
nos.:				matches MRN		lies   No	
Amount B -Other	Credits: Transporta	tion charges					
Amount C –Other Debits :						_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						190.	
Amount E – PO / WO value:						66,496 66,496	
Amount F – Difference (A – E):						7970	
Quantity received as per PO /WO Yes   Excess received   Short received   Part received							
Close PO / WO Yes $\square$ No – wait for balance material $\square$ Other							
Payment – due date							
Remarks: 19/09/22							
Fremarks:							
Approved by	Purchase Officer	Purchase	M D	A	mto mt	Acceptants	
Approved by	Furchase Officer	Manager	IVI D	Accou	ntant	Accounts Manager	
Name:	Parrya	Noun					
Sign:	R-O'F	APPROVE					
Date	14/09/2	1.4 SEP 202					
Approval limit	Upto 20k	P. DENKATESHWA		k 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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000164 MAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Détails Serene Consructions LLP					Invoice No. 25718								
		Invoice Date.	12-09-20	12-09-2022									
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,					91251 24-08-2022 79129								
								GSTIN: 36ACVFS7909P1ZV PAN ACVFS7909P			22-08-20	22	
								PAN ACVES/909F			184531		
HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt								
68022310	648	59.85	38,782.80	18	6,980.90								
0000010	1.50	70.75	11.070.00	10	2								
68022310	152	78.75	11,970.00	. 18	2,154.60								
Sft	800	7.00	5,600.00	18	1,008.00								
Total Taxable	Amount		56,352.80		10,143.50								
Total Invoice	Amount			66,496.30									
	PAN ACVFS7909P  HSN/SAC  68022310  68022310  Sft  Total Taxable	PAN ACVFS7909P  HSN/SAC Qty 68022310 648  68022310 152	PO No. PO Date. Req ID Req Date Loc Req No HSN/SAC Qty Rate 68022310 648 59.85  68022310 152 78.75  Sft 800 7.00  Total Taxable Amount	PO No. 91251 PO Date. 24-08-20 Req ID 79129 Req Date 22-08-20 Loc Req No 184531 HSN/SAC Qty Rate Gross 68022310 152 78.75 11,970.00 Sft 800 7.00 5,600.00  Total Taxable Amount 56,352.80	PO No. 91251 PO Date. 24-08-2022 Req ID 79129 Req Date 22-08-2022 Loc Req No 184531 HSN/SAC Qty Rate Gross Tax% 68022310 152 78.75 11,970.00 18 Sft 800 7.00 5,600.00 18  Total Taxable Amount 56,352.80								

for Summit Sales LI

Authorised signatory

Subject to Hyderabad Jurisdiction

24-08-2022 16:09:40



Supply

Сору

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	91251	184531
5-4-18//3&4,11 nd floor,Sc	ham Mansion,MG Road, Secunderabad	Doc Date	24-08-202	22
CETIN 26ACOFG204404	Quote No	Nil		
<b>GSTIN</b> 36ACQFS2044C12 040-66335551		<b>Quote Date</b>	24-08-2022	
040-00333331	9618244433	SupplyType		

SupplyType

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite 975WX2850LX19MM - Sft	648.00	59.85	0.00	18.00	45,763.70
2 217800 - BUIL-Building Material - Tan Brown Granite 19mm - Rft	152.00	78.75	0.00	18.00	14,124.60
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	800.00	7.00	0.00	18.00	6,608.00
upees : Sixty Six Thousand Four Hundred Ninty Six and Paise	Th: 1 0 1	Total Or	der Value		66,496.30

Terms and Conditions :-

Specification /

All items shall be of 19mm thickness slabs. The above rates only for material supply.

**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

Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for

delay in submission of bills. Transportation Included in above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Amphitheatre for V.No 29, 30 Purpose

**Completion Date** 

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : \_\_/\_\_/\_\_

SOV-III   Time:   Sov-III   Time:   Sov-III   Time:   Sov-III   Time:   Req. No.   Item   Sov-III   Time:   Req. No.   Sov-III   Time:   Sov-III   Time:	SOV-111   Time:   Ti	Requisition Form					
Fire:   Req. No.   11	Item   Req No.   Item   Req No.   Item   Red No.   Item   RUIL.178-Building Material-Tan Brown Granite975WX2850LX19MM-Srt   G48   BUIL.2178-Building Material-Tan Brown Granite19mm-Rrt   IS3   BUIL.2178-Building Material-Tan Brown Granite19mm-Rrt   IS3   Required   Red No.   IS3   Red No	Company Name:	Serenc construction LLP	Date:	22-08-2022		
Item   25-08-2022   D No.   Item   Quy   PUIL2178-Building Material-Tan Brown Granite975WX2850LX19MM-Sft   G48   BUIL2178-Building Material-Tan Brown Granite19mm-Rft   152   BUIL2178-Building Material-Tan Brown Granite19mm-Rft   153   BUIL2178-Building Material-Tan Brown Gr	ltem    Item   25-08-2022   ID No.   Clyd	Site & Phase :	III-\nos	Time:	14:20		
Item   Quy   Pull Library   Pull Library   Project	ltem BUIL2178-Building Material-Tan Brown Granite975WX2850LX19MM-Sft G48 BUIL2178-Building Material-Tan Brown Granite19mm-Rtt 152 BUIL2178-Building Material-Tan Brown Granite	Supplier:		Reg No.	184531		
Item   BUIL 2178-Building Material-Tan Brown Granite975WX2850LX19MM-Sft   G48	BUIL2178-Building Material-Tan Brown Granite975WX2850LX19MM-Sft 648 BUIL2178-Building Material-Tan Brown Granite19mm-Rft 152 BUIL2178-Building Material-Tan Brown Granite19mm-Rft 152 For villa no 29.30 use purpose  For villa no 29.30 use purpose  B. Meenakshi  222-08-2022	Material required before date:		T	2919	0	
BUIL.2178-Building Material-Tan Brown Granite1978WX2850LX19MM-Sft 648 BUIL.2178-Building Material-Tan Brown Granite19mm-Rft 152 0 152 BUIL.2178-Building Material-Tan Brown Granite19mm-Rft 152 0 152  For villa no 29.30 use purpose  For willa no 29.30 use purpose  Engineer  B. Meenakshi  E. Manager  APPROVED	BUIL2178-Building Material-Tan Brown Granite1978W22850LX19MM-Sft 152 0 152  BUIL2178-Building Material-Tan Brown Granite19mm-Rft 152 0 152  BUIL2178-Building Material-Tan Brown Granite19mm-Rft 152 0 152  For villa no 29,30 use purpose  APPROVED  22-08-2022  75 AUG 2022	S No	ltem	Qty (	Aty available	Order Qty Inward No	Inward Date
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For villa no 29.30 use purpose  APPROVED  22-08-2022	For villa no 29.30 use purpose  For villa no 29.30 use purpose  Engineer  B. Meenakshi  APPROVED  22-08-3022  **VENKATESHWARLU	2	BUIL2178-Building Material-Tan Brown Granite19mm-Rft	152	0	152	
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B. Meenakshi  3.2-08-2022	B. Meenakshi  B. Meenakshi  C. 22-08-2022  C. VENKATESHWARLU	Remarks:	For villa no 29,30 use purpose				
B. Mcenakshi : 22-08-2022	B. Meenakshi		Engineer	Project Manager	1000	Pythase	MD
22-08-2022	22-08-2022	Prepared By:	B. Meenakshi	0	2	1	
22-08-2022	22-08-2022	Approved By:		4	APP	ROVED	Γ
	P. VENKATESHWARLU	Sign & Date:	22-08-20;				

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