PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/09/22	Prepared by	Ramya	Serial no.	8328
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCCLP	Project	SOV-iii	HO received date	
PO/WO date	24/08/22	PO/WO No.	91249	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25717	12/09/22	66,496/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,496
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111492	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:	66,496
Amount E – PO / WO value:	66,496
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	19/09/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra	Veenu			
Date	14/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25717
Serene Consructions LLP	Invoice Date.	12-09-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	91249
	PO Date.	24-08-2022
	Req ID	79130
	Req Date	22-08-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	184530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	648	59.85	38,782.80	18	6,980.90
2	217800 - BUIL-Building Material - Tan Brown	68022310	152	78.75	11,970.00	18	2,154.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		800	7.00	5,600.00	18	1,008.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,352.80	10,143.50
	5,071.75	5,071.75	Total Invoice Amount	66,496.30	

Rupees : Sixty Six Thousand Four Hundred Ninty Six and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 98576
Date: 14/9/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 16:35:17

91249
17.08.22 12:59:51

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**	91249	184530
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
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	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
					Total Order Value . . .	**66,496.30**

Rupees : Sixty Six Thousand Four Hundred Ninty Six and Paise Thirty Only.

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 31, 32 Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 : Venu 25/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene construction LLP		
Site & Phase :	SOV-III	Date:	22-08-2022
Supplier:		Time:	14:20
Material required before date:		Req. No.	184530
	25-08-2022	ID No.	79130

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	648	0	648		
2	BUIL2178-Building Material-Tan Brown Granite---19mm-Rft	152	0	152		
3						
4						
5						
6						
7						
8						
9						
10						

91249

Remarks: For villa no 31,32 use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	B.Meenakshi			
Approved By:				
Sign & Date:	22-08-2022			

APPROVED

25 AUG 2022

P. VENKATESHWARLU
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 Desene Construction llp

Site:

DC No.	: 4960
Date	: 8/9/22
Vehicle No.	: AP24 Q 2350
P.O. / W.O. No.	: 412 [illegible]
P.O. / W.O. Date	: 24/8/22

Sl. No.	PARTICULARS	Quantity
1	Tanbrown granite [illegible]	[illegible]
2		152.00 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		800.00 ft

INWARD
Inward No: 2710 Dt: 8/9/22
MRN No: 111492 Dt: 8/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Date : 8/9/22

Stamp: Shiva

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82585
Date: 9/9/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory