PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	14/09/21	Prepared by	Ramya	Serial no.	8329
Supplier name	SSCLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	15/07/22	PO/WO No.	90101	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25664	08/09/22	20,334/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,334/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110897 — 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:	20,334
Amount E – PO / WO value:	20,334/-
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:	[signature]	[signature]			
Date	14/9/22	APPROVED 14 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 SEP 2022
B. 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

ORIGINAL INVOICE

#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		Invoice No.	25664
Serene Consructions LLP		Invoice Date.	08-09-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,		PO No.	90101
		PO Date.	15-07-2022
		Req ID	78031
		Req Date	11-07-2022
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P	Loc Req No	184389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	711600 - TLWF-Tiles - Wall & Floor	69072300	40	430.81	17,232.40	18	3,101.84
	40 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,232.40		3,101.84
	1,550.92	1,550.92	Total Invoice Amount	20,334.23		

Rupees : Twenty Thousand Three Hundred Thirty Four and Paise Twenty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 98767
Date: 8/9/24
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-07-2022 14:07:32

9001
14.07.22 12:47:26

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	**Doc No**	90101	184389
	Doc Date	15-07-2022	
	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	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *40 boxes*	40.00	430.81	0.00	18.00	20,334.23
					Total Order Value . . .	**20,334.23**

Rupees : Twenty Thousand Three Hundred Thirty Four and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco, Ispiria as mentioned
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in a 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 Cost	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 30,31 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	Date:	11-07-2022			
Site & Phase :	SOV-III	Time:	12:30			
Supplier:		Req. No.	184389			
Material required before date:	V.Urgent	ID No.	78031			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	40Boxes	0	40Boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For villa no.30.31 flooring purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

9010

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

Po '3 90101

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.	: 4849
Date	: 20/8/2022
Vehicle No.	: 9830 0780
P.O. / W.O. No.	: 90101
P.O. / W.O. Date :	15/7/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 300mm x 300mm	40 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 sqm

INWARD
Inward No: 2599 Dt: 20/8/22
MRN No: 11087 Dt: 20/8/22
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP
INWARD
No: 82143
Date: 23/8/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Kumar

Date : 20/8/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory