PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	14/09/22	Prepared by	Ramya	Serial no.	8330
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV - iii	HO received date	
PO/WO date	18/07/22	PO/WO No.	90172	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25663	08/09/22	63,364	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,364
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	63.364
Amount E – PO / WO value:	63.364 +
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	Venu			
Sign:	(signature)	APPROVED			
Date	14/09/22	14 SEP 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

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		
Serene Consructions LLP	Invoice No.	25663
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	08-09-2022
	PO No.	90172
	PO Date.	18-07-2022
	Req ID	78092
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	15-07-2022
	Loc Req No	184407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	120.4	446.00	53,698.40	18	9,665.70
	86 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,698.40	9,665.70
	4,832.85	4,832.85	Total Invoice Amount	63,364.11	

Rupees : Sixty Three Thousand Three Hundred Sixty Four and Paise Eleven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98766 Date: 5/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-07-2022 15:44:53

90172
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**	90172	184407
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	18-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *86 boxes*	120.40	446.00	0.00	18.00	63,364.11
					Total Order Value . . .	**63,364.11**

Rupees : Sixty Three Thousand Three Hundred Sixty Four and Paise Eleven Only.

Terms and Conditions :-

Specification /	Brand will be nitco,box sft is 15.5 four in a box
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	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for v . no 142 purpose.
Completion Date	NA
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 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 :

Name :

Date : _/_/_

Contact - -

Requisition Form

Company Name:	SCLLP		
Site & Phase :	SOV-III	Date:	15-07-2022
Supplier:		Time:	12:25
Material required before date:	20-07-2022	Req. No.	184407
		ID No.	78092

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600mm-sqm	1296	0	1296		
2						
3						
4						
5						
5	90172					
6						
7						
8						
9						
10						

Remarks: For V no 138 flooring Purpose (units are in sft)

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

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
18 JUL 2022

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.	: 4850
Date	: 20/8/2022
Vehicle No.	: TS 300780
P.O. / W.O. No.	: 90172
P.O. / W.O. Date	: 18/7/2022

Sl. No.	PARTICULARS	Quantity
1	Vetrified Tiles Biblios 600mm X 600mm	120.40 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120.40 sqm

INWARD
Inward No: 2660 Dt: 28/8/22
MRN No: 110896 Dt: 20/8/22
Received By: Sign:
(Silver Oak Villas Part III)

SUMMIT SALES LLP R.R. DIST
INWARD
No: 82144
Date: 23/8/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Date : 20/8/22

Stamp:

For SUMMIT SALES LLP

Authorised Signatory