

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 15/09/22		Prepared by: Ranya		Serial no. 8334	
Supplier name: SSCUP				HO inward no.	
Firm/Company: SC LLP		Project: SOU-III		HO received date	
PO/WO date: 19/07/22		PO/WO No. 90177		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25686	09-09-22	28,500/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,500/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111288	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:				28,500	
Amount E – PO / WO value:				39,658/-	
Amount F – Difference (A – E):				11,158/-	
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:	Ranya				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	15/09/22	APPROVED 15 SEP 2022 VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k				

Notes: 1. In case amount to be credited to supplier and the bill 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

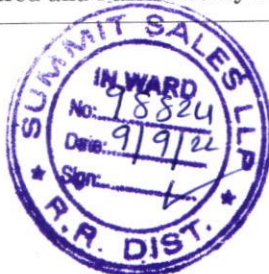
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25686	
Serene Consructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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90177

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90177	184406
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
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	13.00	221.18	0.00	18.00	3,392.90
6 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm	12.00	221.18	0.00	18.00	3,131.91
7 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
8 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm	4.00	484.00	0.00	18.00	2,284.48
9 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm	13.00	221.18	0.00	18.00	3,392.90
10 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm	12.00	221.18	0.00	18.00	3,131.91
11 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm	4.00	221.18	0.00	18.00	1,043.97
12 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm	4.00	461.00	0.00	18.00	2,175.92
13 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in - Boxes	1.00	484.00	0.00	18.00	571.12

S.no.	Bill no.	Bill D.	Amount
1.	25310	22/07/22	19.489
2.	Total Order Value ...		39,658.48
3.			
4.			
5.	Accepted the above Terms And Conditions For Summit Sales LLP		

Rupees : Thirty Nine Thousand Six Hundred Fifty Eight and Paise Fourty Eight Only.

Terms and Conditions :-For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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21-07-2022 1:07:30 PM

Original / Office Copy / Purchase Div.Copy

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

Penalty 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, 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

Name : 25/07/22

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 15-07-2022				
Company Name: SCLLP		Time: 12:25				
Site & Phase: SOV-III		Req. No. 184406				
Supplier:		ID No. 78091				
Material required before date:		20-07-2022				
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	26	0	26	
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT-250X375mm-sqm	24	24	0	24	
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL-250X375mm-sqm	8	8	0	8	
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige-300X300mm-sqm	8	8	0	8	
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK-250X375mm-sqm	13	13	0	13	
6	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT-250X375mm-sqm	12	12	0	12	
7	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL-250X375mm-sqm	4	4	0	4	
8	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	4	4	0	4	
9	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK-250X375mm-sqm	13	13	0	13	
10	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT-250X375mm-sqm	12	12	0	12	
	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Malaysian Brown HL-250X375mm-sqm	4	4	0	4	
Remarks: For V no 138 Bathrooms Purpose (units are in Boxes)		4	4	0	4	
Engineer		Project Manager		MD		
Prepared By: G.chandra kanth		Purchase APPROVED		8 JUL 2022		
Approved By:		P. PRABHAKAR		Sr. Manager		
Sign & Date:						

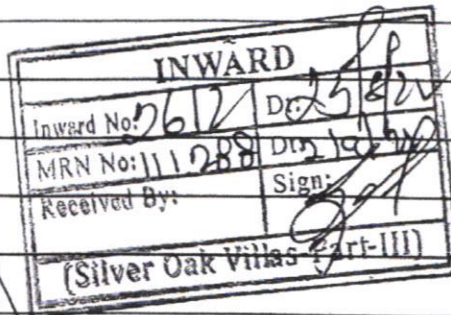
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructors LtdDC No. : 4857Date : 23/08/2024Site: Gov part IIIVehicle No. : TS 20 CB80P.O. / W.O. No. : 90177/184406P.O. / W.O. Date : 19/7/2024

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	28 Bgm
2	LUNA LT	24 Bgm
3	LUNA HL	8
4	Maharaja Beige	8
5	Vette Sprinkle LT	12
6	Malaysian Brown HL	12
7	Jeep Puma	4
8	Maharaja off white	1
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



95 Daps
Sumit

GSTIN :

Received the above materials in good condition.

Received by : AnjiStamp: [Signature]Date : 23/08/2024

For SUMMIT SALES LLP

Authorised Signatory