

PURCHASE DIVISION
Advice for approval for credit to supplier

nDate: 22/09/22		Prepared by: Ranya		Serial no. 8755	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SSCLP		Project: Sov - 24		HO received date	
PO/WO date: 07/09/22		PO/WO No. 91667		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25850	17/09/22	27,951	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,951	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 1115116		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:				27,951	
Amount E – PO / WO value:				39,319/-	
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		22/09/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Vaish			
Sign:					
Date	22/09/22	APPROVED 7.2 SEP 2022 P. 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.		25850	
Serene Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909PIZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-09-2022 3:00:21 PM

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV



91667
01.09.22 10:54:25

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	91667	184577
Doc Date	07-09-2022	
Quote No	Nil	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm 24 boxes	18.00	294.66	0.00	18.00	6,258.58
2 933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm 21 boxes	16.00	294.66	0.00	18.00	5,563.18
3 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm 9 boxes	7.00	294.66	0.00	18.00	2,433.89
4 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 6 boxes	6.00	427.00	0.00	18.00	3,023.16
5 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
6 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 11 boxes	8.00	294.66	0.00	18.00	2,781.59
7 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 5 boxes	4.00	294.66	0.00	18.00	1,390.80
8 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 6 boxes	6.00	427.00	0.00	18.00	3,023.16
9 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 13 boxes	10.00	294.66	0.00	18.00	3,476.99
10 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 11 boxes	8.00	294.66	0.00	18.00	2,781.59
11 916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm 8 boxes	6.00	294.66	0.00	18.00	2,086.19
12 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 6 boxes	6.00	427.00	0.00	18.00	3,023.16
Total Order Value . . .					39,319.28
Rupees : Thirty Nine Thousand Three Hundred Nineteen and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-09-2022 3:00:21 PM

Original / Office Copy / Purchase Div.Copy

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 for villa no 162 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

Venky
08/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Company Name: SCLLP		Date: 05-09-2022	
Site & Phase : SOV-III				Time: 12:25	
Supplier:				Req. No. 184577	
Material required before date:					
S No	Item	10-09-2022 ID No.	79055		
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	Qty required	Qty available at site	Order Qty	Inward No
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	18sq.m	0	18sq.m	
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	16sq.m	0	16sq.m	
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	7sq.m	0	7sq.m	
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	6sq.m	0	6sq.m	
6	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	10sq.m	0	10sq.m	
7	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	8sq.m	0	8sq.m	
8	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	4sq.m	0	4sq.m	
9	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	6sq.m	0	6sq.m	
10	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	10sq.m	0	10sq.m	
	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	8sq.m	0	8sq.m	
Remarks:	For V no 162 Bathrooms Purpose	6sq.m	0	6sq.m	
		6sq.m	0	6sq.m	
Engineer	G.chandra kanth	Project Manager			
Prepared By:		AP: OVER			
Approved By:		08 SEP 2022			
Sign & Date:		P. VENKATESHWARLU MANAGER PURCHASE			
		MD			

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 LLPDC No. : 4895Date : 09/09/2022Vehicle No. : TS 30 0780P.O. / W.O. No. : 91667P.O. / W.O. Date : 09/09/2022Site: Sou part III

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	18 <u>sqm</u>
2	LUNA LT	16 <u>sqm</u>
3	LUNA HL	2 <u>"</u>
4	Maharaja Beige	6 <u>"</u>
5	Ultra sparkle DK	10 <u>"</u>
6	Ultra sparkle LT	8 <u>"</u>
7	Ultra sparkle HL	4 <u>"</u>
8	Maharaja off white	6 <u>"</u>
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

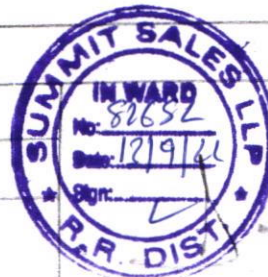
INWARD	
Inward No: <u>2813</u>	Dr: <u>9/9/22</u>
MRN No: <u>11511</u>	Dr: <u>9/9/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 9/9/2022

For SUMMIT SALES LLP

Authorised Signatory