E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/22	Prepared by	Ramya	Serial no.	8347
Supplier name	SSLCP			HO inward no.	
Firm/Company	SCLCP	Project	SOV-III	HO received date	
PO/WO date	22/08/22	PO/WO No.	91197	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25852	17/09/22	27,120/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,120/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111416	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:			27,120
Amount E – PO / WO value:			29,206/-
Amount F – Difference (A – E):			2,086/-
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	03/10/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	[signature]				
Date	23/09/22	APPROVED 24 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	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	Invoice No.	25852
Serene Consructions LLP	Invoice Date.	17-09-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	91197
	PO Date.	22-08-2022
	Req ID	79060
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	20-08-2022
	Loc Req No	184495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 boxes						
2	584200 - TLWL-Tiles - Floor	69072300	6	294.66	1,767.96	18	318.24
	8 boxes						
3	933000 - TLWL-Tiles - Wall	69072300	16	294.66	4,714.56	18	848.62
	21 boxes						
4	458000 - TLWL-Tiles - Wall	69072300	16	294.66	4,714.56	18	848.62
	21 boxes						
5	576000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 boxes						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,983.48	4,137.04
	2,068.52	2,068.52	Total Invoice Amount	27,120.51	

Rupees : Twenty Seven Thousand One Hundred Twenty and Paise Fifty One Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99167
Date: 17/9/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-08-2022 13:08:55 Or

91197
17.08.22 12:59:12

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**	91197	184495
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2022	
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	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *26 boxes*	20.00	294.66	0.00	18.00	6,953.98
2	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *8 boxes*	6.00	294.66	0.00	18.00	2,086.19
3	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *21 boxes*	16.00	294.66	0.00	18.00	5,563.18
4	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *8 boxes*	6.00	294.66	0.00	18.00	2,086.19
5	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *21 boxes*	16.00	294.66	0.00	18.00	5,563.18
6	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *26 boxes*	20.00	294.66	0.00	18.00	6,953.98
				Total Order Value . . .		**29,206.70**

Rupees : Twenty Nine Thousand Two Hundred Six and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	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
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 for Villa no 137 tile work 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

[illegible] DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	25852	17/09/22	27120/-
2.			
3.			
4.			
5.			

For *Serene Constructions LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 22-08-2022 13:08:55 Original / Office Copy / Purchase Div.Copy

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 : ____________________

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	Serene constructions LLP	Date	20-08-2022				
Site & Phase	SOV-III	Time	12:00				
Flat/Block no.	Villa no.137						
Supplier		Req. No.	184495				
Material required before date	Urgent	ID No.	79060				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	20Sq.m	0	20Sq.m		
2	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm	6Sq.m	0	6Sq.m		
3	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	16Sq.m	0	16Sq.m		
4	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm	6Sq.m	0	6Sq.m		
5	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	16Sq.m	0	16Sq.m		
6	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	20Sq.m	0	20Sq.m		
7						
8	91197					
9						
10						
Remarks	For Villa no.137 purpose					

	Engineer	Project Manager		Purchase	MD
Prepared By	K Tulasi Rani				
Approved By					
Sign & Date					

APPROVED
22 AUG 2022
P. PRABH...
Sr. 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	Serene Constructions LLP	DC No.	1886
		Date	06/09/24
		Vehicle No.	AP23 X 4431
Site	Sov point - III	P.O. / W.O. No.	91147
		P.O. / W.O. Date	22/03/2024

Sl No	PARTICULARS	Quantity
1	LUNA DK	20 sqm
2	LUNA HL	6 sqm
3	LUNA LT	16 sqm
4	Ultra sprinkle LT	16 sqm
5	Ultra sprinkle DK	20 sqm
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	2699 6/9/24	
17	11416 6/9/24	
18		
19	(Silver Oak Villas Part-III)	
20		78 Sqm

SUMMIT SALES LLP INWARD No: 83032 Date: 24/9/24 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition

Received by Balaskye M | Stamp

Date 6/09/2024

SUMMIT SALES LLP

Authorised Signatory