

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/09/22		Prepared by: Ramya		Serial no. 8347	
Supplier name: SSCP				HO inward no.	
Firm/Company: SSCP		Project: SOV-21		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
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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	Venkat			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	23/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

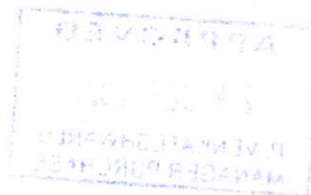
APPROVED

24 SEP 2022

P. VENKATESHWARLO

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.

8347



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.		25852	
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.		17-09-2022	
				PO No.		91197	
				PO Date.		22-08-2022	
				Req ID		79060	
				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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-08-2022 13:08:55

Or

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



91197
17.08.22 12:59:12

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	91197	184495
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	20-08-2022	
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 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**Penalty 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 mustFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Purchase Order

Page(s) 2 Of 2

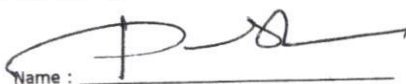
22-08-2022 13:08:55

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

Site & Phase SOV-III

Flat/Block no. Villa no.137

Supplier

Material required before date Urgent

S No Item

- 1 TL.WL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm
- 2 TL.WL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL-250X375MM-sqm
- 3 TL.WL9330-Tiles-Wall Tiles-Metal-Nitco-Luna L.T-250X375MM-sqm
- 4 TL.WL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL-250X375MM-sqm
- 5 TL.WL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle L.T-250X375MM-sqm
- 6 TL.WL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK-250X375MM-sqm
- 7
- 8
- 9
- 10

Remarks For Villa no.137 purpose

Engineer

Prepared By

K Tulasi Rani

Approved By

Sign & Date

Date 20-08-2022

Time 12.00

Req. No. 184495

ID No. 79060

Qty required Qty available at site Order Qty Inward No Inward Date

20Sq.m	0	20Sq.m
6Sq.m	0	6Sq.m
16Sq.m	0	16Sq.m
6Sq.m	0	6Sq.m
16Sq.m	0	16Sq.m
20Sq.m	0	20Sq.m

91197

Project Manager



VID

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Seren Construction
LLP
Site Sav post - III

DC No. 1885
Date 06/09/22
Vehicle No. AP23 X 4431
PO / WO No. 91197
P.O. / W.O. Date 22/03/2022

Sl No	PARTICULARS	Quantity
1	Con-A DK	20 sqm
2	Con-A HL	6 sqm
3	Con-A LT	16 sqm
4	Ultra Sprinkle LT	16 sqm
5	Ultra Sprinkle DK	20 sqm
6		
7		
8		
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11		
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13		
14		
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16		
17		
18		
19		
20		

Stamp: 2699 6/9/22
111416 6/9/22
[Deliver On: Vias (Part III)]



GSTIN :

Received the above materials in good condition

Received by Baladev Stamp

Date 1/11/2022 m. Bala

[Signature]
Authorised Signatory