PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/22	Prepared by	Ramya	Serial no.	**8349**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV iii	HO received date	
PO/WO date	06/08/22	PO/WO No.	90761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25891	20.09.22	5,947/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,947/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112068	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:			5,947/-
Amount E – PO / WO value:			5,947/-
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	03/10/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	(signature)	APPROVED			
Date	23/09/22	24 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 Constructions LLP	Invoice No.	25891
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	20-09-2022
	PO No.	90761
	PO Date.	06-08-2022
	Req ID	78677
	Req Date	04-08-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	150650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	2	2520.00	5,040.00	18	907.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,040.00	907.20
	453.60	453.60	Total Invoice Amount	5,947.20	

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 99246 Date: 20/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

06-08-2022 16:01:01

90761
29.07.22 12:09:35

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	90761	150650
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	2.00	2,520.00	0.00	18.00	5,947.20
					Total Order Value . . .	**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No -12 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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	04-08-2022				
Site & Phase :	Serene Farms	Time:	######## 3.10				
Supplier:		Req. No.	150650				
Material required before	asap	ID No.	78677				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	2	0	2			
2			0				
3	90761		0				
4			0				
5			0				
6			0				
7			0				
8			0				
9			0	4			
10			0				
Remarks:	the above material is for villa no:12						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	CH.CHANDRASHEKAR REDDY	Ch.cs Reddy					
Approved By:	CH.CHANDRASHEKAR REDDY	Ch.cs Reddy					
Sign & Date:							

APPROVED
0 8 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22174
Silver Oak Villas LLP	DC Date.	23-09-2022
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	91761
	PO Date.	08-09-2022
	Req ID	79590
GSTIN : 36ADBFS3288A2Z7	Req Date	08-09-2022
	Loc Req No	184579

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	15
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22			
23	INWARD		
24	Inward No: 2797 Dt: 23/9/22		
25	MRN No: 112068 Dt: 23/9/2022		
26	Received By: Sign:		
27			
28	(Silver Oak Villas-Part-III)		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 83025
Date: 24/9/22
Sign: