PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/22	Prepared by	Ramya	Serial no.	8352
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	06/08/22	PO/WO No.	90762	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25892	20/09/22	12,385/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,385/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112035	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:			12,385/-
Amount E – PO / WO value:			12,384/-
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	final Bill 03/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Varun			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25892
Serene Constructions LLP	Invoice Date.	20-09-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	90762
	PO Date.	06-08-2022
	Req ID	78675
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	04-08-2022
	Loc Req No	150648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2293.20	4,586.40	18	825.56
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe----	391723	3	22.23	66.69	18	12.00
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - with Head	84819090	2	480.90	961.80	18	173.12
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	494.55	989.10	18	178.04
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	6	254.10	1,524.60	18	274.44
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
7	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	222.45	444.90	18	80.08
8	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	2	122.00	244.00	18	43.92
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	2	473.55	947.10	18	170.48
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,495.39	1,889.18
	944.59	944.59	Total Invoice Amount	12,384.55	

Rupees : Twelve Thousand Three Hundred Eighty Four and Paise Fifty Five Only.

SUMMIT SALES LLP
IN WARD
No: 99247
Date: 20/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-08-2022 16:01:01

90762
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	**Doc No**	90762	150648
	Doc Date	06-08-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	01-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	2.00	2,293.20	0.00	18.00	5,411.95
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	3.00	22.23	0.00	18.00	78.69
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *with Head*	2.00	480.90	0.00	18.00	1,134.92
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	494.55	0.00	18.00	1,167.14
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	254.10	0.00	18.00	1,799.03
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
7	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	222.45	0.00	18.00	524.98
8	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	2.00	122.00	0.00	18.00	287.92
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	2.00	473.55	0.00	18.00	1,117.58
					Total Order Value . . .	**12,384.56**

Rupees : Twelve Thousand Three Hundred Eighty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 06-08-2022 16:01:01 Original / Office Copy / Purchase Div.Copy

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	.
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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	04-08-2022				
Site & Phase :	Serene Farms	Time:	######## 8:40				
Supplier:		Req. No.	150648				
Material required before	asap	ID No.	78675				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	2	0	2			
2	PLCP7009-Plumbing-CP Shower Head----Nos	2	0	2			
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	2	0	2			
4	PLCP7891-Plumbing-CP Health Faucet----Nos 90762	2	0	2			
5	PLCP7682-Plumbing-CP Angle Cock----Nos	6	0	6			
6	PLUM7579-Plumbing-PVC Connection---600mm-Nos	2	0	2			
7	PLCP9522-Plumbing-CP Pillar Cock----Nos	2	0	2			
8	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	2	0	2			
9	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	3	0	3			
10	PLCP9303-Plumbing-CP Bottle Trap----Nos	2	0	2			
Remarks:	the above material is for villa no:12 and site in purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	CH.CHANDRASHEKAR REDDY	Ch.csReddy					
Approved By:	CH.CHANDRASHEKAR REDDY	Ch.csReddy					
Sign & Date:							

APPROVED
08 AUG 2022
...ASHAKAR
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** 20-09-2022

Customer Details	DC No.	22082
Serene Constructions LLP	DC Date.	20-09-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	90762
	PO Date.	06-08-2022
	Req ID	78675
GSTIN : 36ACVFS7909P1ZV	Req Date	04-08-2022
	Loc Req No	150648

#	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	2
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	3
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	2
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2
5	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	6
6	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	2
7	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	2
8	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	2
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	2
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 165 Dt: 20/9/22
MRN No: 112035 Dt: 23/09/22
Received By: Rajnish Sign:
Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 83037
Date 24/9/22
Sign
R.R. DIST.