PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/22	Prepared by	Ramya	Serial no.	9121
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	06/09/22	PO/WO No.	91602	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26225	04/10/22	1,05,881/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,05,881/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112020	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:	–
Amount E – PO / WO value:	1,05,881
Amount F – Difference (A – E):	1,05,881
Quantity received as per PO /WO	–
Close PO / WO	☑ Yes □ Excess received □ Short received □ Part received
Payment – due date	☑ Yes □ No – wait for balance material □ Other
Remarks:	10/10/22
	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	Ramya	APPROVED			
Date	06/10/22	07 OCT 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26225
Serene Consructions LLP	Invoice Date.	04-10-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	91602
	PO Date.	06-09-2022
	Req ID	79451
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	05-09-2022
	Loc Req No	184573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777200 - TLFL-Tiles - Floor	69072100	160	560.81	89,729.60	18	16,151.32
	111 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	89,729.60	16,151.32
	8,075.66	8,075.66	Total Invoice Amount	105,880.93	

Rupees : One Lakh(s) Five Thousand Eight Hundred Eighty and Paise Ninty Three Only.

SUMMIT SALES LLP
INWARD
No: 99927
Date: 4/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2022 3:22:30 PM Original / Office Copy / Purchase Div.Copy

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**	91602	184573
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2022	
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	777200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Crema Marfil - 600x1200mm - sqm *111 boxes*	160.00	560.81	0.00	18.00	105,880.93
					Total Order Value . . .	**105,880.93**

Rupees : One Lakh(s) Five Thousand Eight Hundred Eighty and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 11.62, 12 tiles in a box, rate per sft Rs. 38.14 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 38.14
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order For Villa no 185 tiles 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

 06-09-2022 5:28:51 PM

Estimate

91602
01.09.22 10:54:25

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	91602	184573
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	777200 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Crema Marfil - 600x1200mm - sqm *111 boxes*	160.00	560.81	0.00	18.00	105,880.93
Rupees : One Lakh(s) Five Thousand Eight Hundred Eighty and Paise Ninty Three Only.				**Total Order Value . . .**		**105,880.93**

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 11.62, 12 tiles in a box, rate per sft Rs. 38.14 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 38.14
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order For Villa no 185 tiles 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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Vamsy 07/09/ w

Name : ______

Contact . .

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	SCLLP						
Site & Phase :	SOV-III	Date:	05-09-2022				
Flat/Block no.	V no 185	Time:	10:49				
Supplier:							
Material required before date:	Urgent	Req. No.	184573				
S No	Item	ID No.	79451				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200MM-sqm	160 Sq.m	0	160 Sq.m			
2							
3							
4							
5	91602						
6							
7							
8							
9							
10							
Remarks:	For V no 185						
	Engineer						
Prepared By:	G.chandra kanth	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:							

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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
(Cherlapally)

Site:

DC No.	: 5014
Date	: 22/09/2022
Vehicle No.	: AP-23 X 4931
P.O. / W.O. No.	: 91602
P.O. / W.O. Date	: 06/09/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles Aspira crema marfil	111 Box's
2	600x1200mm sq	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	2785 22/9/22	
17	112020 22/9/22	
18	Received by: Sign:	
19	(Silver Oak Villas-Part-III)	
20		111 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ramu Brinshapa

Stamp: M. Bidda porti

Date : 22/09/22

SUMMIT SALES LLP R.R. DIST. INWARD No: 83631 Date: 24/9/22

For SUMMIT SALES LLP

Authorised Signatory