PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/10/22	Prepared by	Ramya	Serial no.	9135 9135
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	08/07/22	PO/WO No.	89839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26268	07/10/22	55,950/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112446	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:	55,950/-
Amount E – PO / WO value:	55,950/-
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	17/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkan			
Sign:	[signature]	APPROVED			
Date	08/10/22	10 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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		
Serene Consructions LLP	Invoice No.	26268
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	07-10-2022
	PO No.	89839
	PO Date.	08-07-2022
	Req ID	77848
	Req Date	06-07-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	184377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	648	59.85	38,782.80	18	6,980.90
2	8500 - Stone - granite - Beading - NA - rft		152	19.95	3,032.40	18	545.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		800	7.00	5,600.00	18	1,008.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,415.20	8,534.74
	4,267.37	4,267.37	Total Invoice Amount	55,949.93	

Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100030 Date: 7/10/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2022 14:35:57

89839
29.06.22 2:18:59

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	89839	184377
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	648.00	59.85	0.00	18.00	45,763.70
2	8500 - Stone - granite - Beading - NA - rft	152.00	19.95	0.00	18.00	3,578.23
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	800.00	7.00	0.00	18.00	6,608.00
					Total Order Value . . .	**55,949.94**

Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
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 181, 182 Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Serene construction LLP						
Site & Phase :	SOV-III	Date:	06-07-2022				
Supplier:		Time:	05:45				
Material required before date:	20-07-2022	Req. No.	184377				
		ID No.	77848				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Grafte---975WX2850LX19MM-Sft	648	0	648			
2	BUIL2178-Building Material-Tan Brown Grafte---19mm-Rft	152	0	152			
3							
4							
5							
6							
7							
8							
9							
10	89839						
Remarks:	For villa no 181,182 use purpose						
	Engineer						
Prepared By:	B.Meenakshi	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:							

APPROVED
11 JUL 2022
P. PRABHAKAR
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. : 1393
	Date : 4/10/22
Site:	Vehicle No. : TS30 0780
	P.O. / W.O. No. : 89839/18437
	P.O. / W.O. Date : 8/7/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite	648.00 sft
2		152.00 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 2871 Dt: 4/10/22	
17	MRN No: 112446 Dt: 4/10/22	
18	Received By: Sign:	
19	(Silver Oak Villas-I/II-III)	
20		

GSTIN :

Received the above materials in good condition

Received by : [illegible]

Date : 4/10/22

Stamp

SUMMIT SALES LLP R.R. DIST. INWARD No: 83244 Date: 4/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory