

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		08/10/22		Prepared by	Ranya	Serial no.	9225
Supplier name		SSCCP		HO inward no.			
Firm/Company		SCCCP		Project	SOV-III	HO received date	
PO/WO date		21/07/22		PO/WO No.	90260	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26267	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.:	112452	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: 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:	Ranya	Seenu			
Sign:					
Date	08/10/22				
Approval limit	Upto 20k	Above 20k	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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.		26267	
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-07-2022 16:33:36

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



90260

14.07.22 12:47:28

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	90260	184412
Doc Date	21-07-2022	
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty 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 113,115 use 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		Date:		18-07-2022			
Site & Phase :		SOV-III		Time:		05:45			
Supplier:				Req. No.		184412			
Material required before date:				ID No.		78154			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	BUIL.3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	648	0	648					
2	BUIL.2178-Building Material-Tan Brown Granite---19mm-Rft	152	0	152					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For villa no 113,115 use purpose							
Engineer		APPROVED Project Manager 25 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT							
Prepared By:	B. Meenakshi								
Approved By:									
Sign & Date:	18-07-2022								

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Ses enl ConstructionDC No. : 4992Date : 4/10/22Vehicle No. : 15300780P.O. / W.O. No. : 90260/184412P.O. / W.O. Date : 21/7/22

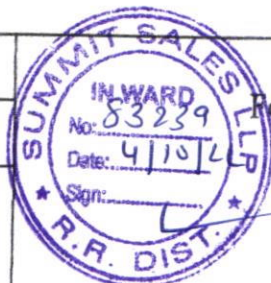
Site:

Sl. No.	PARTICULARS	Quantity
1	For brown granite (19mm)	648.00 sq ft
2	" " beadly	152.00 sq ft
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INWARD	
Inward No: <u>2845</u>	Dt: <u>4/10/22</u>
MRN No: <u>112452</u>	Dt: <u>4/10/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 4/10/22

For SUMMIT SALES LLP

Authorised Signatory