PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/10/22	Prepared by	Ramya	Serial no.	9224
Supplier name	SSCCP			HO inward no.	
Firm/Company	SCCCP	Project	SOV-[illegible]	HO received date	
PO/WO date	08/07/22	PO/WO No.	89846	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26274	8/10/22	34,583/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			34,583/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112450	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:			34,583/-
Amount E – PO / WO value:			34,583/-
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	[signature]			
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

#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.	26274
Serene Consructions LLP	Invoice Date.	08-10-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	89846
	PO Date.	08-07-2022
	Req ID	77844
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	06-07-2022
	Loc Req No	184373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	324	59.85	19,391.40	18	3,490.44
2	8500 - Stone - granite - Beading - NA - rft		76	19.95	1,516.20	18	272.92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1200	7.00	8,400.00	18	1,512.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,307.60	5,275.36
	2,637.68	2,637.68	Total Invoice Amount	34,582.97	

Rupees : Thirty Four Thousand Five Hundred Eighty Two and Paise Ninty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100053
Date: 8/10/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2022 14:35:57

89846
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	89846	184373
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	324.00	59.85	0.00	18.00	22,881.85
2	8500 - Stone - granite - Beading - NA - rft	76.00	19.95	0.00	18.00	1,789.12
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,200.00	7.00	0.00	18.00	9,912.00
			Total Order Value . . .			**34,582.97**

Rupees : Thirty Four Thousand Five Hundred Eighty Two and Paise Ninty Seven 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 142,156 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:		Req. No.	184373				
S No	Item	20-07-2022	ID No. 77844				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Grafite---975WX2850LX19MM-Sft	324	0	324			
2	BUIL2178-Building Material-Tan Brown Grafite---19mm-Rft	76	0	76			
3							
4							
5	89846						
6							
7							
8							
9							
10							
Remarks:	For villa no 138 use purpose						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	B.Meenakshi						
Approved By:							
Sign & Date:							

APPROVED
1 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 Pes one Constructionllp

Site:

DC No.	: 4997
Date	: 4/10/22
Vehicle No.	: TS30 0780
P.O. / W.O. No.	: 89846/18437
P.O. / W.O. Date :	8/7/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 324.02	324.02 sft
2	— do — beading 76.00 ft	76.00 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 2845 Dt: 4/10/22 MRN No: 12450 Dt: 4/10/22	
17	Received By: Sign:	
18	(Silver Oak Villas-Part-III)	
19		
20		1,200.00 sft

GSTIN :

Received the above materials in good condition.

Received by : AM

Date : 4/10/22

Stamp: AM

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83243 Date: 4/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory