PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Ramya	Serial no.	9384
Supplier name	SSLCP			HO inward no.	
Firm/Company	SCRLLP	Project	SOV-iii	HO received date	
PO/WO date	07/10/22	PO/WO No.	92251	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26262	07/10/22	1,15,643/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,15,643/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112409	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:	1,15,643/-
Amount E – PO / WO value:	1,15,643/-
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	Venkateshwarlu			
Sign:	Ramya	APPROVED			
Date	12/10/22	13 OCT 2022			
Approval limit	Upto 20k	Above 20k 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.

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IGST	CGST	SGST				
	8,820.25	8,820.25	Total Taxable Amount	98,002.85		17,640.50
			Total Invoice Amount	115,643.36		

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Fourty Three and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100020
Date: 7/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	26262
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	07-10-2022
	PO No.	92251
	PO Date.	23-09-2022
	Req ID	79990
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	19-09-2022
	Loc Req No	184641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777200 - TLFL-Tiles - Floor	69072100	80	560.81	44,864.80	18	8,075.66
	55 boxes						
2	732100 - TLFL-Tiles - Floor	69072100	80	599.00	47,920.00	18	8,625.60
	55 boxes						
3	499500 - TLWF-Tiles - Wall & Floor	69072300	15	347.87	5,218.05	18	939.24
	14 boxes						
4							
5							
6							
7							
8							
9							

Purchase Order

 24-09-2022 11:25:03 AM

92251
16.09.22 3:01:07

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**	92251	184641
	Doc Date	23-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-09-2022	
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 *55 boxes*	80.00	560.81	0.00	18.00	52,940.46
2	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *55 boxes*	80.00	599.00	0.00	18.00	56,545.60
3	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *14 boxes*	15.00	347.87	0.00	18.00	6,157.30
	Total Order Value . . .					**115,643.36**

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Fourty Three and Paise Thirty Six 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 139 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

Venum 23/09/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SCLLP		
Site & Phase :	SOV-III	Date:	19.09.22
Unit No./Block No.		Time:	11:50
Supplier:			
Material required before date:	25-09-2022	Req. No.	184641
		ID No.	79990

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200MM-sqm	80 sq.m	0	80 sq.m		
2	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm	80 sq.m	0	80 sq.m		
3	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	15 sq.m	0	15 sq.m		
4	92251					
5						
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Remarks: For V no 139

	Engineer	Project Manager	Purchase	MD
Prepared By:	G.chandra kanth			
Approved By:				
Sign & Date:				

APPROVED
27 SEP 2022
P. VENKATESHWARLU
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 Sreeve Constructions LLP	DC No. : 5030
	Date : 28/10/2022
Site: S.O.V part - III	Vehicle No. : AP28U 6822
	P.O. / W.O. No. : 92251/184641
	P.O. / W.O. Date : 23/9/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600MM x 1200MM (55)	80 sqm
2	Urban wood Natural 200m x 1200MM (55)	80 sqm
3	Country Rosso 300MM x 300MM (14)	15 sqm
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INWARD
Inward No: 2838 Dt: 3/10/22
MRN No: 112409 Dt: 3/10/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Anji

Date : 03/10/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 83444
Date: 12/10/24
Sign:
R.R. DIST.