PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	17/10/22	Prepared by	Ramya	Serial no.	9444
Supplier name	SSCLP			HO inward no.	
Firm/Company	SCLCP	Project	SOV-iii	HO received date	
PO/WO date	14/09/22	PO/WO No.	91940	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26404	14/10/22	94,301/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	94,301/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110580 — 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:	94,301/-
Amount E – PO / WO value:	94,301/-
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	24/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[signature]			
Sign:	[signature]	APPROVED 18 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	17/10/22				
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 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		
Serene Consructions LLP	Invoice No.	26404
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	14-10-2022
	PO No.	91940
	PO Date.	14-09-2022
	Req ID	79688
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	12-09-2022
	Loc Req No	184609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	148	446.00	66,008.00	18	11,881.44
	103 boxes						
2	600800 - TLWF-Tiles - Wall & Floor	69072300	15	347.45	5,211.75	18	938.12
	14 boxes						
3	499500 - TLWF-Tiles - Wall & Floor	69072300	25	347.87	8,696.75	18	1,565.42
	23 boxes						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	79,916.50		14,384.98
	7,192.49	7,192.49	Total Invoice Amount	94,301.48		

Rupees : Ninty Four Thousand Three Hundred One and Paise Fourty Eight Only.

SUMMIT SALES LLP IN WARD No: 100306 Date: 14/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2022 10:19:57 AM

91940
01.09.22 11:06:46

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**	91940	184609
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *103 boxes*	148.00	446.00	0.00	18.00	77,889.44
2	600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm *14 boxes*	15.00	347.45	0.00	18.00	6,149.87
3	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *23 boxes*	25.00	347.87	0.00	18.00	10,262.17
					Total Order Value . . .	**94,301.47**

Rupees : Ninty Four Thousand Three Hundred One and Paise Fourty Seven Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 600x1200 mm, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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 rights to reject the items if not as specified, damange is in suppliers account, above order is for v. no 183 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***

Venu 15/09/22

Name : ______ Name : ______ Date : __/__/____

Contact - -

Requisition Form						
Company Name:	SCLLP	Date:	12-09-2022			
Site & Phase :	SOV-III	Time:	10:49			
Flat/Block no.	V no 183					
Supplier:		Req. No.	184609			
Material required before date:	Urgent	ID No.	79688			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	148 Sq.m	0	148 Sq.m		
2	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocolet -300X300MM-sqm	15 Sq.m	0	15 Sq.m		
3	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	25 sq.m	0	25 sq.m		
4						
5	91940					
6						
7						
8						
9						
10						
Remarks:	For V no 183					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth		Veerm			
Approved By:						
Sign & Date:						

APPROVED
15 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: Serene Constructions LLP

Site: Sov part - III

DC No.	: 5038
Date	: 10/10/2024
Vehicle No.	: TS08UD3950
P.O. / W.O. No.	: 91920
P.O. / W.O. Date	: 14/04/2024

Sl. No.	PARTICULARS	Quantity
1	Nitco Riblies 600MM X 600MM	148 Sqm
2	Cantry Chocolet 300MM X 300MM	15 Sqm
3	Country Rosso 300MM X 200MM	25 Sqm
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

No. 286 Dt. 15/10/24

Sign:

(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition

Received by

Stamp

Date 10/10/2024

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 83406
Date: 11/10/24
Sign:
R.R. DIST.