

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 17/10/22		Prepared by: Ranya		Serial no. 9444	
Supplier name: SSCLP				HO inward no.	
Firm/Company: SSCLP		Project: Sov-2		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
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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: 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:	Ranya	V. Venkateshwarlu			
Sign:	<i>Ranya</i>	<i>V. Venkateshwarlu</i>			
Date:	17/10/22	18 OCT 2022			
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.

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

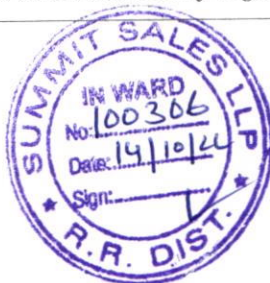
1 of 1 :

Customer Details				Invoice No.		26404	
Serene Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.		14-10-2022	
				PO No.		91940	
				PO Date.		14-09-2022	
				Req ID		79688	
				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 103 boxes	69072100	148	446.00	66,008.00	18	11,881.44
2	600800 - TLWF-Tiles - Wall & Floor 14 boxes	69072300	15	347.45	5,211.75	18	938.12
3	499500 - TLWF-Tiles - Wall & Floor 23 boxes	69072300	25	347.87	8,696.75	18	1,565.42
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				79,916.50		14,384.98	
Total Invoice Amount				94,301.48			
Rupees : Ninty Four Thousand Three Hundred One and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2022 10:19:57 AM



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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91940	184609
Doc Date	14-09-2022	
Quote No	Nil	
Quote Date	12-09-2022	
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-Biblos - 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
Penalty 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**

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-Biblos-600X600MM-sqm	148 Sq.m	0	148 Sq.m			
2	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocoblet -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							
6							
7							
8							
9							
10							
Remarks: For V no 183							
Engineer		Project Manager		Purchase		MD	
Prepared By: G.chandra kanth							
Approved By:							
Sign & Date:							

15 SEP 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

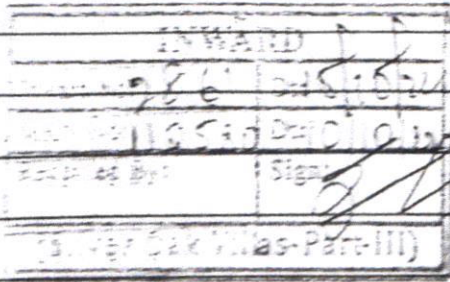
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LtdDC No. : 5038Date : 16/01/2022Site: Sou part - IIIVehicle No. : TS 08 UD 3950P.O. / W.O. No. : 91920P.O. / W.O. Date : 16/01/2022

Sl. No.	PARTICULARS	Quantity
1	Nitro Ribbles 600mm x 600mm	148 Sgm
2	Candy Chocolate 300mm x 300mm	15 Sgm
3	Candy Rose 300mm x 300mm	25 Sgm
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GSTIN :

Received the above materials in good condition

Received by [Signature] StampDate 16/01/2022[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

