

PURCHASE DIVISION  
Advice for approval for credit to supplier

5

Date:	12/10/22	Prepared by	Ranya	Serial no.	9386
Supplier name	SSICP	HO inward no.			
Firm/Company	SSICP	Project	SOV-II	HO received date	
PO/WO date	08/07/22	PO/WO No.	89843	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26290	09/10/22	55,950/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				55,950	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112447	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
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		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		17/10/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya Venkateshwarlu				
Sign:					
Date	12/10/22	13 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 &amp; 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.	26290			
Serene Constructions LLP				Invoice Date.	09-10-2022			
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				PO No.	89843			
GSTIN : 36ACVFS7909P1ZV				PO Date.	08-07-2022			
PAN ACVFS7909P				Req ID	77847			
				Req Date	06-07-2022			
				Loc Req No	184376			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	648	59.85	38,782.80	18	6,980.90	
2	8500 - Stone - granite - Beading - NA - rft		152	19.95	3,032.40	18	545.84	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		800	7.00	5,600.00	18	1,008.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	47,415.20		8,534.74		
	4,267.37	4,267.37	Total Invoice Amount	55,949.93				
Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Three Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



# Purchase Order

Page(s) 1 Of 1

08-07-2022 14:35:57



89843

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

Doc No	89843	184376
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

**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
<b>Total Order Value . . .</b>					<b>55,949.94</b>

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 165, 180 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									
Supplier:									
Material required before date:									
20-07-2022 ID No. 77847									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	BUJL 3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	648	0	648					
2	BUJL 2178-Building Material-Tan Brown Granite---19mm-Rft	152	0	152					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: For villa no 165,180 use purpose									
Engineer									
Prepared By: B.Meenakshi									
Approved By:									
Sign & Date:									

Project Manager *[Signature]* MD

Purchaser *[Signature]* MD

**APPROVED**

**1 JUL 2022**

P. PRABHAKAR  
Sr. MANAGER PURCHASE

89843



DELIVERY CHALLAN

**SUMMIT SALES LLP**

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

Tel : 040 - 6633 5551

M/s Sezene Construction LLP

DC No. : 4994

Date : 4/10/22

Vehicle No. : 15380780

P.O. / W.O. No. : 89843/184376

P.O. / W.O. Date : 8/7/22

Site: .....

Sl. No.	PARTICULARS	Quantity
1	tan brown granite	648.00 sqft
2	beading	152.00 sqft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		800.00 sqft

INWARD	
Invoice No: <u>2842</u>	Date: <u>4/10/22</u>
MKN No: <u>112642</u>	Date: <u>4/10/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

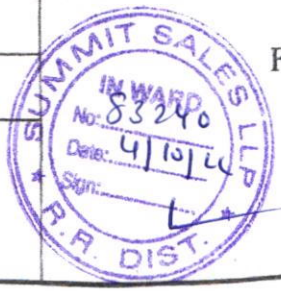
**GSTIN :**

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 4/10/22



For SUMMIT SALES LLP

[Signature]

Authorised Signatory