PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:	18/10/22	Prepared by	Ramya	Serial no.	**9510**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	14/09/22	PO/WO No.	91944	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26442	17/10/22	28,994/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,994/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112630	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:	28,994/-
Amount E – PO / WO value:	35,495/-
Amount F – Difference (A – E):	6,501/-
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:	~~Par~~ Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venu			
Sign:	Ram	APPROVED 18 OCT 2022 P.VENKATESHWARLU MANAGER PURCHASE			
Date	18/10/22				
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.

ORIGINAL INVOICE

TAX 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.	26442
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	17-10-2022
	PO No.	91944
	PO Date.	14-09-2022
	Req ID	79689
	Req Date	12-09-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	184608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall	69072300	25	294.66	7,366.50	18	1,325.96
	33 boxes						
2	458000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	27 boxes						
3	396700 - TLWL-Tiles - Floor	69072300	8	294.66	2,357.28	18	424.32
	11 boxes						
4	728100 - TLFL-Tiles - Wall	69072300	12	427.00	5,124.00	18	922.32
	11 boxes						
5	836900 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 boxes						
6	916200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 boxes						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,571.56		4,422.90
	2,211.45	2,211.45	Total Invoice Amount	28,994.45		

Rupees : Twenty Eight Thousand Nine Hundred Ninty Four and Paise Fourty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 160296
Date: 17/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2022 10:19:57 AM

opy

91944
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	**Doc No**	91944	184608
	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	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *33 boxes*	25.00	294.66	0.00	18.00	8,692.47
2	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *27 boxes*	20.00	294.66	0.00	18.00	6,953.98
3	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *11 boxes*	8.00	294.66	0.00	18.00	2,781.59
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *11 boxes*	12.00	427.00	0.00	18.00	6,046.32
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *12 boxes*	9.00	294.66	0.00	18.00	3,129.29
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *5 boxes*	4.00	294.66	0.00	18.00	1,390.80
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *8 boxes*	6.00	427.00	0.00	18.00	3,023.16
				Total Order Value . . .		**35,494.59**

Rupees : Thirty Five Thousand Four Hundred Ninty Four and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26442	17/10/22	28.994/-
2.			
3.			
4.			
5.			

For ***Serene Constructions LLP***

Authorised Signatory

Venu 15/09/22

Name : ________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Purchase Order

15-09-2022 10:19:57 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order for villa no 183 bathrooms 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.'

'or ***Serene Constructions LLP***

uthorised Signatory

Velu 15/9/22

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	SCLLP	Date:	12-09-2022			
Site & Phase :	SOV-III	Time:	12:25			
Supplier:		Req. No.	184608			
Material required before date:	15-09-2022	ID No.	79689			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	0	0	0		
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	0	0	0		
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	0	0	0		
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	0	0	0		
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm 91944	25sq.m	0	25sq.m		
5	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	20 sq.m	0	20 sq.m		
6	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	8 sq.m	0	8 sq.m		
	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	12 sq.m	0	12 sq.m		
7	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	10 sq.m	0	10 sq.m		
8	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	9 sq.m	0	9 sq.m		
9	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	4 sq.m	0	4 sq.m		
10	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	6 sq.m	0	6 sq.m		
Remarks:	For V no 183 Bathrooms Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth					
Approved By:						
Sign & Date:						

Venu

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

LLB

Site: Sov park - III

DC No. : 5043

Date : 12/10/2022

Vehicle No. : AP23 X 4931

P.O. / W.O. No. : 91944

P.O. / W.O. Date : 14/9/2022

Sl. No.	PARTICULARS		Quantity
1	Ultra sprinkle DK	(33 Boxes)	25 Sqm
2	Ultra sprinkle LT	28 "	20 "
3	Ultra sprinkle HL	11 "	8 "
4	Maharaja off white	11 "	12 "
5	Malaysian Brown LT	12 "	9 "
6	Malaysian Brown HL	5 "	4 "
7			
8			
9			
10			
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12			
13			
14			
15			
16			
17			
18			
19			
20			

INWARD
Inward No: 9871 Dt: 17/10/22
MRN No: 117630 Dt: 18/10/22
Received By: Sign:
(Silver Oak Villas Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Balagopal Stamp: M. Bixel patti

Date :

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83580 Date: 18/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory