PURCHASE DIVISION
Advice for approval for credit to supplier

(E) 9802

Date:	22/10/22	Prepared by	Ramya	Serial no.	
Supplier name	SS&LP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	23/09/22	PO/WO No.	92255	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26402	14/10/22	31,081/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			31,081/-
MRN nos.:	112940	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:			31,081/-
Amount E – PO / WO value:			51,035/-
Amount F – Difference (A – E):			19,954/-
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	31/10/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkatesh			
Sign:	R	APPROVED			
Date	22/10/22	22 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. VENKATESHWARLU
MANAGER PURCHASE

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

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	Invoice No.	26402
Serene Consructions LLP	Invoice Date.	14-10-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	92255
	PO Date.	23-09-2022
	Req ID	79989
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	19-09-2022
	Loc Req No	184642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	27 boxes						
2	584200 - TLWL-Tiles - Floor	69072300	8	294.66	2,357.28	18	424.32
	11 boxes						
3	933000 - TLWL-Tiles - Wall	69072300	18	294.66	5,303.88	18	954.70
	24 boxes						
4	127200 - TLFL-Tiles - Wall	69072300	12	427.00	5,124.00	18	922.32
	11 boxes						
5	916200 - TLWL-Tiles - Floor	69072300	8	294.66	2,357.28	18	424.32
	11 boxes						
6	836900 - TLWL-Tiles - Wall	69072300	18	294.66	5,303.88	18	954.70
	24 boxes						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,339.52	4,741.14
	2,370.57	2,370.57	Total Invoice Amount	31,080.64	

Rupees : Thirty One Thousand Eighty and Paise Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 100304
Date: 14/10/14
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-09-2022 11:25:03 AM

92255
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	92255	184642
Doc Date	23-09-2022	
Quote No	Nil	
Quote Date	19-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *27 boxes*	20.00	294.66	0.00	18.00	6,953.98
2	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *11 boxes*	8.00	294.66	0.00	18.00	2,781.59
3	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *24 boxes*	18.00	294.66	0.00	18.00	6,258.58
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 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 *53 boxes*	40.00	294.66	0.00	18.00	13,907.95
6	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *11 boxes*	8.00	294.66	0.00	18.00	2,781.59
7	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *24 boxes*	18.00	294.66	0.00	18.00	6,258.58
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *11 boxes*	12.00	427.00	0.00	18.00	6,046.32
					Total Order Value . . .	**51,034.91**

Rupees : Fifty One Thousand Thirty Four and Paise Ninty One 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.	26402	14/10/22	31,080/-
2.			
3.			
4.			
5.			

For ***Serene Constructions LLP***

Authorised Signatory

Vamsh 27/09/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-09-2022 11:25:03 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 v. no 139 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

Venuly 22/08/22

Name : ________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	SCLLP	Date:	19.09.22			
Site & Phase :	SOV-III	Time:	11:50			
Unit No./Block No.						
Supplier:		Req. No.	184649			
Material required before date:	25-09-2022	ID No.	79989			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	20sq.m	0	20sq.m		
2	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm	8 sq.m	0	8 sq.m		
3	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	18 sq.m	0	18 sq.m		
4	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm	12 sq.m	0	12 sq.m		
5	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	40 sq.m	0	40 sq.m		
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm	8 sq.m	0	8 sq.m		
7	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm	18 sq.m	0	18 sq.m		
8	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm	12 sq.m	0	12 sq.m		
9	92255					
10						
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 Serene Contruction LLP	DC No. : 5152
	Date : 19/10/2022
Site: SOV part - III	Vehicle No. : AP23 X4931
	P.O. / W.O. No. : 92255
	P.O. / W.O. Date : 23-09-2022

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	40 sqm
2	jaipur pamna	12 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2900 Dt: 19/10/22
MRN No: 112940 Dt: 18/10/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No. 83215
Date: 21/10/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Date : 19/10/2022

Stamp: M. Bikshapati

For SUMMIT SALES LLP

Authorised Signatory