PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/22	Prepared by	Ramya	Serial no.	9862
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	91944	PO/WO No.	91944	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26580	26.10.20	6,500/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				
Amount A-Bills total (Excluding Transport & Hamali Charges):				6,500/-
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:				6.500/-
Amount E – PO / WO value:				35,495/-
Amount F – Difference (A – E):				28,995/-
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:	Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	27/10/22				
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

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	
Serene Consructions LLP	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P

Invoice No.	26580
Invoice Date.	26-10-2022
PO No.	91944
PO Date.	14-09-2022
Req ID	79689
Req Date	12-09-2022
Loc Req No	184608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 boxes						
2	668500 - TLFL-Tiles - Wall & Floor	69072300	6	427.00	2,562.00	18	461.16
	8 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,508.60	991.56
	495.78	495.78	Total Invoice Amount	6,500.15	

Rupees : Six Thousand Five Hundred and Paise Fifteen Only.

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.'

For ***Serene Constructions LLP***

Authorised Signatory

Venu 15/9/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

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 LLP

Site: Sov park - IV

DC No.	: 5152
Date	: 19/10/2022
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 91944
P.O. / W.O. Date	: 14/09/2022

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	10 Sqm
2	Jaipur panna	6 Sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	2899 19/10/22	
16	112940 19/10/22	
17		
18		
19		
20		

SUMMIT SALES LLP
IN WARD
No: 83718
Date: 21/10/22
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Balapathi

Stamp: M. Balapathi

Date : 19/10/2022

For SUMMIT SALES LLP

Authorised Signatory