PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	26/10/22	Prepared by	Ramya	Serial no.	9804
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	06/09/22	PO/WO No.	91633	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26564	25/10/22	41,335/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			41,335/-
MRN nos.:	112937	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:			41,335
Amount E – PO / WO value:			41,335/-
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	31/10/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	26/10/22				
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		Invoice No.	26564
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,		Invoice Date.	25-10-2022
		PO No.	91633
		PO Date.	06-09-2022
		Req ID	79452
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P	Req Date	05-09-2022
		Loc Req No	184574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall	69072300	40	294.66	11,786.40	18	2,121.56
	53 boxes						
2	836900 - TLWL-Tiles - Wall	69072300	32	294.66	9,429.12	18	1,697.24
	43 boxes						
3	916200 - TLWL-Tiles - Floor	69072300	15	294.66	4,419.90	18	795.58
	20 boxes						
4	668500 - TLFL-Tiles - Wall & Floor	69072300	22	427.00	9,394.00	18	1,690.92
	20 boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,029.42	6,305.30
	3,152.65	3,152.65	Total Invoice Amount	41,334.71	

Rupees : Fourty One Thousand Three Hundred Thirty Four and Paise Seventy One Only.

SUMMIT SALES LLP IN WARD No: 100657 Date: 25/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

06-09-2022 5:28:51 PM

Purchase Order

91633
01.09.22 10:54:25

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	91633	184574
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
2	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *43 boxes*	32.00	294.66	0.00	18.00	11,126.36
3	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *20 boxes*	15.00	294.66	0.00	18.00	5,215.48
4	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *20 boxes*	22.00	427.00	0.00	18.00	11,084.92
	Rupees : Fourty One Thousand Three Hundred Thirty Four and Paise Seventy Two Only.				**Total Order Value . . .**	**41,334.72**

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
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 161 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

Name : Vamsi 07/09/22

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SCLLP						
Site & Phase :	SOV-III	Date:	05-09-2022				
Supplier:		Time:	12:25				
Material required before date:		Req. No.	184574				
S No	Item 10-09-2022	ID No.	79452				
		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	0	0	0			
5	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	0	0	0			
6	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	0	0	0			
91633	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	0	0	0			
7	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	40 sq.m	0	40 sq.m			
8	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	32 sq,m	0	32 sq,m			
9	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	15 sq.m	0	15 sq.m			
10	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	22 sq.m	0	22 sq.m			
Remarks:	For V no 161 Bathrooms Purpose						
	Engineer						
Prepared By:	G.chandra kanth	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:							

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 Constrution LLP

Site: Ser part - IV

DC No. : 5155
Date : 19/10/2024
Vehicle No. : AP 23 X 4931
P.O. / W.O. No. : 91633
P.O. / W.O. Date : 06/9/2024

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	40 sqm
2	Malaysian Brown LT	32 "
3	Malaysian Brown HL	15 "
4	Jaipur panna	22 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2897 Dt: 19/10/24
MRN No: 112937 Dt: 19/10/24
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST
INWARD No: 83716 Date: 21/10/24 Sign:

GSTIN :

Received the above materials in good condition.

Received by : B. Bhapati

Stamp: M. Bida pati

Date : 19/10/2024.

For SUMMIT SALES LLP

Authorised Signatory