E 9803

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/10/22	Prepared by	Ramya	Serial no.	
Supplier name	SSLCP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-iii	HO received date	
PO/WO date	07/09/22	PO/WO No.	91667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26565	25/10/22	11,368/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):	11,368/-
MRN nos.: 112938 — 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:	11,368/-
Amount E – PO / WO value:	39,319/-
Amount F – Difference (A – E):	27,951
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				
Sign:	R				
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.

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.	26565
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	25-10-2022
	PO No.	91667
	PO Date.	07-09-2022
	Req ID	79455
	Req Date	05-09-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	184577

	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	836900 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	11 boxes						
3	916200 - TLWL-Tiles - Floor	69072300	6	294.66	1,767.96	18	318.24
	8 boxes						
4	668500 - TLFL-Tiles - Wall & Floor	69072300	6	427.00	2,562.00	18	461.16
	6 boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,633.84		1,734.12
	867.06	867.06	Total Invoice Amount	11,367.93		

Rupees : Eleven Thousand Three Hundred Sixty Seven and Paise Ninty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106658 Date: 25/10/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 07-09-2022 3:00:21 PM

Purchase Order

91667
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	91667	184577
Doc Date	07-09-2022	
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	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *24 boxes*	18.00	294.66	0.00	18.00	6,258.58
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *21 boxes*	16.00	294.66	0.00	18.00	5,563.18
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *9 boxes*	7.00	294.66	0.00	18.00	2,433.89
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *6 boxes*	6.00	427.00	0.00	18.00	3,023.16
5	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
6	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *11 boxes*	8.00	294.66	0.00	18.00	2,781.59
7	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *5 boxes*	4.00	294.66	0.00	18.00	1,390.80
8	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *6 boxes*	6.00	427.00	0.00	18.00	3,023.16
9	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
10	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *11 boxes*	8.00	294.66	0.00	18.00	2,781.59
11	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *8 boxes*	6.00	294.66	0.00	18.00	2,086.19
12	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *6 boxes*	6.00	427.00	0.00	18.00	3,023.16

26565 25/10/22 11,368/-

Rupees : Thirty Nine Thousand Three Hundred Ninteen and Paise Twenty Eight Only.

Total Order Value . . . **39,319.28**

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

For ***Serene Constructions LLP***

Authorised Signatory

Name : Venkat Gopal

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 07-09-2022 3:00:21 PM

Original / Office Copy / Purchase Div.Copy

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 villa no 162 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

Venny 08/09/22

Name : ____________________

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.	184577				
	10-09-2022	ID No.	79455				
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	18sq.m	0	18sq.m			
2	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	16sq.m	0	16sq.m			
3	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	7sq.m	0	7sq.m			
4	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	6sq.m	0	6sq.m			
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	10sq.m	0	10sq.m			
5	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	8sq.m	0	8sq.m			
6 91667	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	4sq.m	0	4sq.m			
	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	6sq.m	0	6sq.m			
7	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	10sq.m	0	10sq.m			
8	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	8sq.m	0	8sq.m			
9	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	6sq.m	0	6sq.m			
10	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	6sq.m	0	6sq.m			
Remarks:	For V no 162 Bathrooms Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G.chandra kanth						
Approved By:							
Sign & Date:							

APPROVED
08 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 Ltd

Site: Son part-III

DC No.	:	5154
Date	:	19/10/2024
Vehicle No.	:	AP23X4931
P.O. / W.O. No.	:	91667
P.O. / W.O. Date	:	07/09/2024

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

INWARD 2898 19/10/24
112938 19/10/24
(Silver Oak Villas-Part III)

GSTIN :

Received the above materials in good condition.

Received by : Bitslapatti

Date : 19/10/2024.

Stamp: M.Bikal patti

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. INWARD No. 83717 Date: 21/10/24 Sign: