PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/22	Prepared by	K.Mounika	Serial no.	9976
Supplier name	SSLLP			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.	26613	28/10/22	19,954	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,954
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

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:	19,954
Amount E – PO / WO value:	51,034
Amount F – Difference (A – E):	31,080
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	07/11/22
Remarks:	final ~~part~~ Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika				
Sign:	[signature]				
Date	31/10/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	26613
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	28-10-2022
	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	334400 - TLWL-Tiles - Wall	69072300	40	294.66	11,786.40	18	2,121.56
	53 boxes						
2	668500 - TLFL-Tiles - Wall & Floor	69072300	12	427.00	5,124.00	18	922.32
	11 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,910.40		3,043.88
	1,521.94	1,521.94	Total Invoice Amount	19,954.27		

Rupees : Ninteen Thousand Nine Hundred Fifty Four and Paise Twenty Seven Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 10092 Date: 28/10/22 Sign:

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	**Doc No**	92255	184642
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-09-2022	
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	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

Venu 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

Verma 27/05/22

Name : ____________________

Contact --

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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		Varun			
Approved By:			APPROVED			
Sign & Date:			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

Site: SOV part - III

DC No.	: 5152
Date	: 19/10/2021
Vehicle No.	: AP23 X4931
P.O. / W.O. No.	: 92255
P.O. / W.O. Date	: 23-09-2021

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	40 sqm
2	jaipur panna	12 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 2900 Dt: 19/10/22	
18	MRN No: 112940 Dt: 19/10/22	
19	Received By: Sign: (Silver Oak Villas-Part-III)	
20		

GSTIN :

Received the above materials in good condition.

Received by : Bikshapati

Stamp: Mr Bikshapati

Date : 19/10/2021

For SUMMIT SALES LLP

Authorised Signatory