PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	04/11/22	Prepared by	K. Mounika	Serial no.	10162
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV - III	HO received date	
PO/WO date	01/11/22	PO/WO No.	93484	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26956	04/11/22	85,099/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	85,099/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113340	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:	85,099
Amount E – PO / WO value:	85,099
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	14/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	K. Mounika	Venu			
Sign:	[signature]	[signature]			
Date	04/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
04 NOV 2022
P. 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.	26756
Serene Consructions LLP	Invoice Date.	04-11-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	93484
	PO Date.	01-11-2022
	Req ID	81056
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	31-10-2022
	Loc Req No	184745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	150	446.00	66,900.00	18	12,042.00
	104 Boxes						
2	286500 - TLWF-Tiles - Wall & Floor	69072300	15	347.87	5,218.05	18	939.24
	13 Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	72,118.05		12,981.24
	6,490.62	6,490.62	Total Invoice Amount	85,099.30		

Rupees : Eighty Five Thousand Ninty Nine and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101009 Date: 4/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-11-2022 4:01:21 PM

93484
18.10.22 2:23:38

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**	93484	184745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *104 Boxes*	150.00	446.00	0.00	18.00	78,942.00
2	286500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Caffee - 300X300mm - sqm *13 Boxes*	15.00	347.87	0.00	18.00	6,157.30
					Total Order Value . . .	**85,099.30**

Rupees : Eighty Five Thousand Ninty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Payment will be made only after inspection of material. Above order for Villa no.143 purpose.
Completion Date	NA
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 invoice 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 01/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SCLLP	Date:	31.10.22				
Site & Phase :	SOV-III 93484	Time:	11:50				
Unit No./Block No.							
Supplier:		Req. No.	184745				
Material required before date:	Urgent	ID No.	81056				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm 104	150 sq.m	0	150 sq.m			
2	TLWF2865-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Caffee -300X300MM-sqm ~~14~~ 13	15 sq.m	0	15 sq.m			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For V no 143						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G.chandra kanth						
Approved By:							
Sign & Date:							

APPROVED
31 OCT 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 part - III

DC No.	: 5174
Date	: 2/11/2021
Vehicle No.	: AP23 X 4931
P.O. / W.O. No.	: 93484
P.O. / W.O. Date	: 1/11/2021

Sl. No.	PARTICULARS	Quantity
1	Biblios 600mm X 600mm	150 Sqm
2	Country coffee 300mm X 300mm	15 Sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 9964 Dt: 2/11/21
MRN No: 113340 Dt: 2/11/2021
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 83972
Date: 3/11/21
Sign:

For **SUMMIT SALES LLP**

Received by : Bikshapathi

Stamp: B. [illegible]

Date : 2/11/2021.

Authorised Signatory