PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/11/22	Prepared by	K. Mounika	Serial no.	10160
Supplier name	SSLLP			HO inward no.	
Firm/Company	Serene Cllp	Project	SOV-III	HO received date	
PO/WO date	07/9/22	PO/WO No.	91666	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26735	03/11/22	103,741/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			103,741/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113065	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:			103,741
Amount E – PO / WO value:			1,03,741
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	M D	Accountant	Accounts Manager
Name:	K. Mounika	Venkatesh			
Sign:	[signature]	APPROVED [signature]			
Date	04/11/22	04 NOV 2022			
Approval limit	Upto 20k	Above 20k VENKATESHWARLU MANAGER PURCHASE	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

ORIGINAL 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.	26735
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	03-11-2022
	PO No.	91666
	PO Date.	07-09-2022
	Req ID	79453
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	05-09-2022
	Loc Req No	184575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	148	446.00	66,008.00	18	11,881.44
2	600800 - TLWF-Tiles - Wall & Floor	69072300	18	347.45	6,254.10	18	1,125.74
3	499500 - TLWF-Tiles - Wall & Floor	69072300	25	347.87	8,696.75	18	1,565.42
4	711600 - TLWF-Tiles - Wall & Floor	69072300	20	347.87	6,957.40	18	1,252.32
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	87,916.25	15,824.92
	7,912.46	7,912.46	Total Invoice Amount	103,741.18	

Rupees : One Lakh(s) Three Thousand Seven Hundred Fourty One and Paise Eighteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 160971
Date: 3/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: SOU part - III

DC No.	5158
Date	22/10/2021
Vehicle No.	AP 23 [illegible] 4031
P.O. / W.O. No.	91666
P.O. / W.O. Date	07/09/2021

Sl. No.	PARTICULARS	Quantity
1	Nitco Biblios 600x600mm	148 sqm
2	Country chocolate 300x300mm	18 sqm
3	Country Rosso 300x300mm	25 sqm
4	Country Almond 300x300mm	20 sqm
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GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Bikshapathi

Date : 22/10/2021.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 07-09-2022 3:00:21 PM

91666
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	**Doc No**	91666	184575
	Doc Date	07-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm	148.00	446.00	0.00	18.00	77,889.44
2	600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm	18.00	347.45	0.00	18.00	7,379.84
3	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm	25.00	347.87	0.00	18.00	10,262.17
4	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm	20.00	347.87	0.00	18.00	8,209.73
					Total Order Value . . .	**103,741.18**

Rupees : One Lakh(s) Three Thousand Seven Hundred Fourty One and Paise Eighteen Only.

Terms and Conditions :-

Specification / All tiles brand will be Nitco, 600x1200 mm, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-

Payment Terms After delivery and production of bills

Tax Included in the above prices

Delivery Date With in a 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 rights to reject the items if not as specified, damange is in suppliers account, above order is for v. no 161 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

08/09/22

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	SCLLP					
Site & Phase :	SOV-III	Date:	05-09-2022			
Flat/Block no.	V no 161	Time:	10:49			
Supplier:						
Material required before date:	Urgent	Req. No.	184575			
S No	Item	ID No.	79453			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	148 Sq.m	0	148 Sq.m		
2	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocolet -300X300MM-sqm	18 sq.m	0	18 sq.m		
3	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	25 sq.m	0	25 sq.m		
4	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	20 sq.m	0	20 sq.m		
5	91666					
6						
7						
8						
9						
10						
Remarks:	For V no 161					
	Engineer					
Prepared By:	G.chandra kanth	Project Manager		Purchase		MD
Approved By:						
Sign & Date:						

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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 Construction LLP	DC No. : 5158
	Date : 22/10/2021
Site: Sov part - III	Vehicle No. : MP 23 ...
	P.O. / W.O. No. : 91666
	P.O. / W.O. Date : 07/09/2021

Sl. No.	PARTICULARS	Quantity
1	Nitco Biblios 600x600mm	148 sqm
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14		
15	INWARD	
16	Inward No: 2923 Dt: 22/10/21	
17	MRN No: 13065 Dt: 25/10/21	
18	Received By: Sign:	
19	(Silver Oak Villas-Part-III)	
20		

GSTIN :

Received the above materials in good condition.

Received by : Bibhopati

Stamp: M. Bibhopati

Date : 22/10/2021

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 83753
Date: 26/10
Sign: