PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/11/22	Prepared by	K. Mounika	Serial no.	10163
Supplier name	SCLLP			HO inward no.	
Firm/Company	ScLLp	Project	SOV-III	HO received date	
PO/WO date	31/10/22	PO/WO No.	93402	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26155	04/11/22	33,248/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,248/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113396 — 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:	33,248
Amount E – PO / WO value:	33,248
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]	[signature]			
Date	04/11/22	APPROVED 04 NOV 2022			
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@modipropertics.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	26755
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	04-11-2022
	PO No.	93402
	PO Date.	31-10-2022
	Req ID	80997
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	29-10-2022
	Loc Req No	184743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	324	59.85	19,391.40	18	3,490.44
2	217800 - BUIL-Building Material - Tan Brown	68022310	76	78.75	5,985.00	18	1,077.30
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400	7.00	2,800.00	18	504.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,176.40	5,071.74
	2,535.87	2,535.87	Total Invoice Amount	33,248.15	

Rupees : Thirty Three Thousand Two Hundred Fourty Eight and Paise Fifteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 161008 Date: 4/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

31-10-2022 11:35:26 AM

93402
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**	93402	184743
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2022	
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	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	324.00	59.85	0.00	18.00	22,881.85
2	217800 - BUIL-Building Material - Tan Brown Granite-- - 19mm - Rft	76.00	78.75	0.00	18.00	7,062.30
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	400.00	7.00	0.00	18.00	3,304.00
					Total Order Value . . .	**33,248.15**

Rupees : Thirty Three Thousand Two Hundred Fourty Eight and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 139 Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

Venug 31/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Serene construction LLP	Date:	29-10-2022				
Site & Phase :	SOV-III	Time:	12:20				
Unit No./Block No.	For villa no 139 93402						
Supplier:		Req. No.	184743				
Material required before date:	08-11-2022	ID No.	80997				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	324	0	324			
2	BUIL2178-Building Material-Tan Brown Granite---19mm-Rft	76	0	76			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For villa no 139 use purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	B.MEENAKSHI GOUD						
Approved By:							
Sign & Date:	29-10-2022						

APPROVED
31 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

25755
(C)

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serenecon's Llp

Site:

DC No.	: 5068
Date	: 2/11/22
Vehicle No.	: AP23X4937
P.O. / W.O. No.	: T3402
P.O. / W.O. Date	: 31/10/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975 W x 2850 x 17 mm	324.00 sft
2	—	76.00 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2967 Dt: 2/11/22
MRN No: 11.3346 Dt: 2/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Date : 2/11/22

Stamp: Bikshapathi

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83993 Date: 2/11/22 Sign:

For SUMMIT SALES LLP

Muralidh.

Authorised Signatory