PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	05/11/22	Prepared by	K.Mounika	Serial no.	10214
Supplier name	SSLLP			HO inward no.	
Firm/Company	ScLLp	Project	SOV-III	HO received date	
PO/WO date	01/11/22	PO/WO No.	93489	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26795	05/11/22	38,875	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,875
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113444 — 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:	38,875
Amount E – PO / WO value:	1,01,742
Amount F – Difference (A – E):	62,867
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:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]	07 NOV 2022			
Date	05/11/22				
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

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	
Serene Consructions LLP	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P

Invoice No.	26795
Invoice Date.	05-11-2022
PO No.	93489
PO Date.	01-11-2022
Req ID	81053
Req Date	31-10-2022
Loc Req No	184748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732100 - TLFL-Tiles - Floor	69072100	55	599.00	32,945.00	18	5,930.10
	38 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,945.00	5,930.10
	2,965.05	2,965.05	Total Invoice Amount	38,875.10	

Rupees : Thirty Eight Thousand Eight Hundred Seventy Five and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 161069
Date: 5/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   01-11-2022 3:42:34 PM

93489
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	93489	184748
Doc Date	01-11-2022	
Quote No	nil	
Quote Date	31-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *38 Boxes*	55.00	599.00	0.00	18.00	38,875.10
2	732900 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Carrara - 600x1200mm - sqm *65 Boxes*	95.00	560.81	0.00	18.00	62,866.80
					Total Order Value . . .	**101,741.90**

Rupees : One Lakh(s) One Thousand Seven Hundred Fourty One and Paise Ninty 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	We reserve the right to reject items not conforming to quality and specifications.Above order forVilla no.155 work 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.

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/Quantity beyond limits.
- ☑ Po/Ro processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26795	05/11	28,875
2.			
3.			
4.			
5.			

For ***Serene Constructions LLP***

Authorised Signatory

Seenu 01/11/22

Name : ____________

Contact : __

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SCLLP			
Site & Phase :	SOV-III		Date:	31.10.22
Unit No./Block No.	93489		Time:	11:50
Supplier:				
Material required before date:	Urgent		Req. No.	184748
			ID No.	81053

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm	88	55 sq.m	0	55 sq.m		
2	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-sqm	65	95 sq.m	0	95 sq.m		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For V no 155

	Engineer	Project Manager	Purchase	MD
Prepared By:	G.chandra kanth			
Approved By:				
Sign & Date:				

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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: Soo part - III

DC No.	:	5180
Date	:	04/11/2022
Vehicle No.	:	AP23X4931
P.O. / W.O. No.	:	93489
P.O. / W.O. Date	:	01/11/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm (38 Boxes)	55 sqm
2		
3		
4		
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6		
7		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2978 Dt: 8/11/22
MRN No: 13444 Dt: 9/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 84032
Date: 5/11/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bikalpati

Stamp: M. Bikash Patra

Date : 04/11/2022.

For SUMMIT SALES LLP

Authorised Signatory