PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/11/22	Prepared by	K. Mounika	Serial no.	10303
Supplier name	SSLLP			HO inward no.	
Firm/Company	Sc LLP	Project	SOV - III	HO received date	
PO/WO date	93207	PO/WO No.	25/10/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26827	08/11/22	69,740/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69,740/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113240 — 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:	69,740
Amount E – PO / WO value:	69,740
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	Venu			
Sign:	[signature]	[signature]			
Date	10/11/22	APPROVED 10 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

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

SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,

GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P

Invoice No.	26827
Invoice Date.	08-11-2022
PO No.	93207
PO Date.	25-10-2022
Req ID	80825
Req Date	22-10-2022
Loc Req No	184727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458000 - TLWL-Tiles - Wall 80 boxes	69072300	60	294.66	17,679.60	18	3,182.32
2	576000 - TLWL-Tiles - Wall 60 boxes	69072300	45	294.66	13,259.70	18	2,386.76
3	396700 - TLWL-Tiles - Floor 16 boxes	69072300	12	294.66	3,535.92	18	636.48
4	728100 - TLFL-Tiles - Wall 20 boxes	69072300	22	427.00	9,394.00	18	1,690.92
5	334400 - TLWL-Tiles - Wall 36 boxes	69072300	27	294.66	7,955.82	18	1,432.04
6	836900 - TLWL-Tiles - Wall 13 boxes	69072300	10	294.66	2,946.60	18	530.40
7	916200 - TLWL-Tiles - Floor 8 boxes	69072300	6	294.66	1,767.96	18	318.24
8	668500 - TLFL-Tiles - Wall & Floor 6 boxes	69072300	6	427.00	2,562.00	18	461.16
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,319.16	5,319.16	Total Taxable Amount	59,101.60	10,638.32
			Total Invoice Amount	69,739.90	

Rupees : Sixty Nine Thousand Seven Hundred Thirty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101139 Date: 8/11/22 Sign:

Purchase Order

 25-10-2022 3:31:32 PM Ori

93207
18.10.22 2:23:36

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**	93207	184727
	Doc Date	25-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2022	
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	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *80 boxes*	60.00	294.66	0.00	18.00	20,861.93
2	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *60 boxes*	45.00	294.66	0.00	18.00	15,646.45
3	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *16 boxes*	12.00	294.66	0.00	18.00	4,172.39
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *20 boxes*	22.00	427.00	0.00	18.00	11,084.92
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *36 boxes*	27.00	294.66	0.00	18.00	9,387.87
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *13 boxes*	10.00	294.66	0.00	18.00	3,476.99
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *8 boxes*	6.00	294.66	0.00	18.00	2,086.19
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *6 boxes*	6.00	427.00	0.00	18.00	3,023.16
					Total Order Value . . .	**69,739.89**

Rupees : Sixty Nine Thousand Seven Hundred Thirty Nine and Paise Eighty Nine 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

For ***Serene Constructions LLP***
Authorised Signatory

Venu 26/10/22

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

25-10-2022 3:31:32 PM

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For villa no 163 Bathroom tiles work 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form		Date:	22.10.22				
Company Name:	SCLLP	Time:	11:50				
Site & Phase :	SOV-III	Req. No.	184727				
Unit No./Block No.		ID No.	80825				
Supplier:							
Material required before date:	Urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
S No	Item 93207						
1	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	60sq.m	0	60sq.m			
2	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	45sq.m	0	45sq.m			
3	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm	12sq.m	0	12sq.m			
	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	22sq.m	0	22sq.m			
4	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	27sq.m	0	27sq.m			
5	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm	10sq.m	0	10sq.m			
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm	6sq.m	0	6sq.m			
7	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm	6sq.m	0	6sq.m			
8							
9							
10							
Remarks:	For V no 163	Project Manager		Purchase		MD	
	Engineer			APPROVED 22 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Prepared By:	G.chandra kanth						
Approved By:							
Sign & Date:							

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. : 5171
Date : 31/10/2022
Vehicle No. : AS300780
P.O. / W.O. No. : 93207
P.O. / W.O. Date : 25/10/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprith LT	60 sqm
2	Ultra sprith DK	45 "
3	Ultra sprith HL	12 "
4	Makrigi off white 300mm x 300mm	22 "
5	Malaysian Brown DK	27 "
6	Malaysian Brown LT	10 "
7	Malaysian Brown HL	6 "
8	Jaipur Pama 300mm x 200mm	6 "
9		
10		
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19		
20		

INWARD
Inward No: 2148 Dt: 31/10/22
MRN No: 118240 Dt: 31/10/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Anji

Stamp: Anji

Date : 31/10/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84104
Date: 19.11.22
Sign: