PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Mounika	Serial no.	10854
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV Part III	HO received date	
PO/WO date	12/9/22	PO/WO No.	91829	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27128	22/11/22	66,496/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,496/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113974 — 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:	66,496/-
Amount E – PO / WO value:	66,496/-
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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Venu			
Sign:	[signature]	APPROVED			
Date	25/11/22	25 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.

ORIGINAL INVOICE

TAX 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.	27128
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	22-11-2022
	PO No.	91829
	PO Date.	12-09-2022
	Req ID	79573
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	08-09-2022
	Loc Req No	184596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	648	59.85	38,782.80	18	6,980.90
2	217800 - BUIL-Building Material - Tan Brown	68022310	152	78.75	11,970.00	18	2,154.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		800	7.00	5,600.00	18	1,008.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,352.80	10,143.50
	5,071.75	5,071.75	Total Invoice Amount	66,496.30	

Rupees : Sixty Six Thousand Four Hundred Ninty Six and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101718 Date: 22/11/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2022 1:06:50 PM

91829
01.09.22 11:03:47

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**	91829	184596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
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	648.00	59.85	0.00	18.00	45,763.70
2	217800 - BUIL-Building Material - Tan Brown Granite-- - 19mm - Rft	152.00	78.75	0.00	18.00	14,124.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	800.00	7.00	0.00	18.00	6,608.00
				Total Order Value . . .		**66,496.30**

Rupees : Sixty Six Thousand Four Hundred Ninty Six and Paise Thirty 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 180,160. 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

13/09/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Serene construction LLP	Date:	08-09-2022			
Site & Phase :	SOV-III	Time:	02:00			
Unit No./Block No.	For villa no 180,160					
Supplier:		Req. No.	184596			
Material required before date:	25-09-2022	ID No.	79573			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	648	0	648		
2	BUIL2178-Building Material-Tan Brown Granite---19mm-Rft	152	0	152		
3						
4						
5	91829					
6						
7						
8						
9						
10						
Remarks:	For villa no 180,160 use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.MEENAKSHI GOUD					
Approved By:						
Sign & Date:	08-09-2022					

APPROVED
13 SEP 2022
MINISH PAR'KH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Praneeth Construction Llp	DC No. : 5882
	Date : 18/11/22
Site:	Vehicle No. : AP23X4931
	P.O. / W.O. No. : 91829/184596
	P.O. / W.O. Date : 12/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9750x2850x19mm	648.00 sft
2	— do —	152.00 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 2046 Dt: 18/11/22	
18	MRN No: 113974 Dt: 18/11/22 Received By: Sign:	
19	(Silver Oak Villas-Part-III)	
20		800.00 sft

GSTIN :

Received the above materials in good condition.

Received by Pai Kompa

Stamp:

Date : 18/11/22

SUMMIT SALES LLP R.R. DIST. INWARD No: 84487 Date: 25/11/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory