PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/12/22	Prepared by	K.Mounika	Serial no.	11065
Supplier name	ssllp			HO inward no.	
Firm/Company	scllp	Project	SOV-113	HO received date	
PO/WO date	15/11/22	PO/WO No.	94033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27267	29/11/22	35,459/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			35,459/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	44118	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:			35,459
Amount E – PO / WO value:			35,459
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	05/12/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Venu			
Sign:	[signature]	APPROVED			
Date	02/12/22	02 DEC 2022			
Approval limit	Upto 20k	Above 20k P. 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.	27267
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-11-2022
	PO No.	94033
	PO Date.	15-11-2022
	Req ID	81572
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	15-11-2022
	Loc Req No	184791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
2	584200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
3	933000 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
4	127200 - TLFL-Tiles - Wall	69072300	6	427.00	2,562.00	18	461.16
	5 Boxes						
5	334400 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
6	836900 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
7	916200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
8	668500 - TLFL-Tiles - Wall & Floor	69072300	6	427.00	2,562.00	18	461.16
	8 Boxes						
9	576000 - TLWL-Tiles - Wall	69072300	12	294.66	3,535.92	18	636.48
	16 Boxes						
10	458000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
11	396700 - TLWL-Tiles - Floor	69072300	6	294.66	1,767.96	18	318.24
	8 Boxes						
12	728100 - TLFL-Tiles - Wall	69072300	8	427.00	3,416.00	18	614.88
	7 Boxes						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,050.18	5,409.12
	2,704.56	2,704.56	Total Invoice Amount	35,459.23	

Rupees : Thirty Five Thousand Four Hundred Fifty Nine and Paise Twenty Three Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 102002 Date: 29/11/22 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-11-2022 2:40:58 PM Origi

94033
15.11.22 1:41:01

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**	94033	184791
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2022	
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	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *13 Boxes*	10.00	294.66	0.00	18.00	3,476.99
2	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *5 Boxes*	4.00	294.66	0.00	18.00	1,390.80
3	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *5 Boxes*	6.00	427.00	0.00	18.00	3,023.16
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *13 Boxes*	10.00	294.66	0.00	18.00	3,476.99
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *5 Boxes*	4.00	294.66	0.00	18.00	1,390.80
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *8 Boxes*	6.00	427.00	0.00	18.00	3,023.16
9	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *16 Boxes*	12.00	294.66	0.00	18.00	4,172.39
10	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *13 Boxes*	10.00	294.66	0.00	18.00	3,476.99
11	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *8 Boxes*	6.00	294.66	0.00	18.00	2,086.19
12	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *7 Boxes*	8.00	427.00	0.00	18.00	4,030.88
				Total Order Value . . .		**35,459.21**

Rupees : Thirty Five Thousand Four Hundred Fifty Nine and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

Purchase Order

15-11-2022 2:40:58 PM

Original / Office Copy / Purchase Div.Copy

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
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For Villa no 159 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

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	SCLLP						
Site & Phase :	SOV-III	Date:	15.11.22				
Unit No./Block No.	For V no 159	Time:	11:50				
Supplier:							
Material required before date:	Urgent	Req. No.	184791				
	94033	ID No.	81572				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm 0.75 13	10 sq.m	0	10 sq.m			
2	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm 0.75 5	4 sq.m	0	4 sq.m			
3	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm 0.75 12	9 sq.m	0	9 sq.m			
4	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm 1.08 5	6 sq.m	0	6 sq.m			
5	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm 0.75 13.3	10 sq.m	0	10 sq.m			
6	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm 0.75 10.6	8 sq.m	0	8 sq.m			
7	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm 0.75 5	4 sq.m	0	4 sq.m			
8	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm 1.08 8	6 sq.m	0	6 sq.m			
9	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm 0.75 16	12 sq.m	0	12 sq.m			
10	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm 0.75 13	10 sq.m	0	10 sq.m			
11	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm 0.75 8	6 sq.m	0	6 sq.m			
12	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm 1.08 7	8 sq.m	0	8 sq.m			
Remarks:	For V no 159						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G.chandra kanth						
Approved By:							
Sign & Date:							

APPROVED
15 NOV 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	DC No. : 5199
	Date : 21/11/2022
Site: Sov part III	Vehicle No. : TS 300780
	P.O. / W.O. No. : 94033
	P.O. / W.O. Date : 15/11/2022

Sl. No.	PARTICULARS	Quantity
1	Luna DK	10 sqm
2	Luna HL	4 "
3	Luna LT	9 "
4	Maharaja Beige	6 "
5	Malaysian Brown DK	10 "
6	Malaysian Brown LT	8 "
7	Malaysian Brown HL	4 "
8	Jaipur pearl 300mm x 300mm	6 "
9	Ultra sprinkle DK	12 "
10	Ultra sprinkle LT	10 "
11	Ultra sprinkle HL	6 "
12	Maharaja off white	8 "
13		
14		
15	INWARD	
16	Inward No: 3667 Dt: 21/11/22	
17	MRN No: 11418 Dt: 21/11/22 Received By: Sign:	
18	(Silver Oak Villas-Part-III)	
19	SUMMIT SALES LLP IN WARD No: 8459 Date: 30/11/22 Sign: R.R. DIST.	
20		

GSTIN :

Received the above materials in good condition.

Received by : Shan

Stamp:

Date : 21/11/2022.

For SUMMIT SALES LLP

Authorised Signatory