PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/12/22	Prepared by	K. Manika	Serial no.	11064
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	01/11/22	PO/WO No.	93469	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27262	29/11/22	40,675/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,675/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114113 — 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:	40,675/-
Amount E – PO / WO value:	40,675/-
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	Venkatesh			
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

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.	27262
Invoice Date.	29-11-2022
PO No.	93469
PO Date.	01-11-2022
Req ID	81048
Req Date	31-10-2022
Loc Req No	184750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	15	294.66	4,419.90	18	795.58
	20 Boxes						
2	933000 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
3	584200 - TLWL-Tiles - Floor	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
4	127200 - TLFL-Tiles - Wall	69072300	8	427.00	3,416.00	18	614.88
	7 Boxes						
5	334400 - TLWL-Tiles - Wall	69072300	25	294.66	7,366.50	18	1,325.96
	33 Boxes						
6	836900 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
7	916200 - TLWL-Tiles - Floor	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
8	668500 - TLFL-Tiles - Wall & Floor	69072300	12	427.00	5,124.00	18	922.32
	11 Boxes						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,470.08	6,204.64
	3,102.32	3,102.32	Total Invoice Amount	40,674.70	

Rupees : Fourty Thousand Six Hundred Seventy Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101998 Date: 29/11/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 01-11-2022 3:42:34 PM

93469
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**	93469	184750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *20 Boxes*	15.00	294.66	0.00	18.00	5,215.48
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *13 Boxes*	10.00	294.66	0.00	18.00	3,476.99
3	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *7 Boxes*	8.00	427.00	0.00	18.00	4,030.88
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *33 Boxes*	25.00	294.66	0.00	18.00	8,692.47
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *13 Boxes*	10.00	294.66	0.00	18.00	3,476.99
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *11 Boxes*	12.00	427.00	0.00	18.00	6,046.32
				Total Order Value . . .		**40,674.69**

Rupees : Fourty Thousand Six Hundred Seventy Four and Paise Sixty 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 01/11/22

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

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

Contact - -

Purchase Order

 01-11-2022 3:42:34 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For Villa no 155 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

01/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Contact - -

Requisition Form							
Company Name:	SCLLP	Date:	31.10.22				
Site & Phase :	SOV-III	Time:	11:50				
Unit No./Block No.	93469						
Supplier:		Req. No.	184750				
Material required before date:	Urgent	ID No.	81048				
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	20-boxes	15 sq.m	0	15 sq.m		
2	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	13-boxes	10 sq.m	0	10 sq.m		
3	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm	10	8 sq.m	0	8 sq.m		
	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm	7	8 sq.m	0	8 sq.m		
4	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	33	25 sq.m	0	25 sq.m		
5	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm	26	20 sq.m	0	20 sq.m		
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm	13	10 sq.m	0	10 sq.m		
7	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm	11	12 sq.m	0	12 sq.m		
8							
9							
10							
Remarks:	For V no 155						
	Engineer		Project Manager		Purchase		MD
Prepared By:	G.chandra ~~kanth~~						
Approved By:							
Sign & Date:							

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 Seren Constructions LLP	DC No. : 5195
	Date : 21/11/2022
Site: SOV part-III	Vehicle No. : TS 30 0A80
	P.O. / W.O. No. : 93469
	P.O. / W.O. Date : 01/11/2022

Sl. No.	PARTICULARS	Quantity
1	Luna DK	15 sqm
2	Luna LT	10 "
3	Luna HL	8 "
4	Maharaja Beige	8 "
5	Malaysian Brown DK	25 "
6	Malaysian Brown LT	20 "
7	Malaysian Brown HL	10 "
8	jaipur panna	12 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 302 Dt: 21/11/22
MRN No: 114113 Dt: 21/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84592 Date: 30/11/22 Sign:

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Stamp:

Date : 01/11/2022

Authorised Signatory