PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	K. Mounika	Serial no.	11063
Supplier name	SSLLp			HO inward no.	
Firm/Company	ScLLp	Project	SOV-III	HO received date	
PO/WO date	15/11/22	PO/WO No.	94028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27264	29/11/21	41,995/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,995/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114116	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:	41,995
Amount E – PO / WO value:	41,995
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

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	Invoice No.	27264
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-11-2022
	PO No.	94028
	PO Date.	15-11-2022
	Req ID	81574
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	15-11-2022
	Loc Req No	184789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	396700 - TLWL-Tiles - Floor	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
2	458000 - TLWL-Tiles - Wall	69072300	18	294.66	5,303.88	18	954.70
	24 Boxes						
3	576000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
4	728100 - TLFL-Tiles - Wall	69072300	12	427.00	5,124.00	18	922.32
	11 Boxes						
5	334400 - TLWL-Tiles - Wall	69072300	18	294.66	5,303.88	18	954.70
	24 Boxes						
6	836900 - TLWL-Tiles - Wall	69072300	16	294.66	4,714.56	18	848.62
	21 Boxes						
7	916200 - TLWL-Tiles - Floor	69072300	6	294.66	1,767.96	18	318.24
	8 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	35,588.76	6,406.00
	3,203.00	3,203.00	Total Invoice Amount	41,994.74	

Rupees : Fourty One Thousand Nine Hundred Ninty Four and Paise Seventy Four Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 102000 Date: 29/11/24 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-11-2022 2:40:58 PM

94028
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94028	184789
	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	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
2	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *24 Boxes*	18.00	294.66	0.00	18.00	6,258.58
3	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
4	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *11 Boxes*	12.00	427.00	0.00	18.00	6,046.32
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *24 Boxes*	18.00	294.66	0.00	18.00	6,258.58
6	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *21 Boxes*	16.00	294.66	0.00	18.00	5,563.18
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 *11 Boxes*	12.00	427.00	0.00	18.00	6,046.32
					Total Order Value . . .	**41,994.74**

Rupees : Fourty One Thousand Nine Hundred Ninty Four and Paise Seventy Four 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

Veeray

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 15-11-2022 2:40:58 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. 154 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 - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form							
Company Name:	SCLLP	Date:	15.11.22				
Site & Phase :	SOV-III	Time:	11:50				
Unit No./Block No.	For V no 154						
Supplier:		Req. No.	184789				
Material required before date:	Urgent 94028	ID No.	81574				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm 0.75 10	8 sq.m	0	8 sq.m			
2	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm 0.75 24	18 sq.m	0	18 sq.m			
3	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm 0.75 26	20 sq.m	0	20 sq.m			
	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm 1.08 11	12 sq.m	0	12 sq.m			
4	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm 0.75 24	18 sq.m	0	18 sq.m			
5	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm 0.75 21	16 sq.m	0	16 sq.m			
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm 0.75 8	6 sq.m	0	6 sq.m			
7	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm 1.08 11	12 sq.m	0	12 sq.m			
8							
9							
10							
Remarks:	For V no 154						
	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

Site: Sov part-III

DC No. : 5197
Date : 1/11/2022
Vehicle No. : TS 30 07780
P.O. / W.O. No. : 94028
P.O. / W.O. Date : 15/4/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle HL	8 Sqm
2	Ultra sprinkle LT	16 "
3	Ultra sprinkle DK	20 "
4	Maharaja off white 300mm X 300mm	72 "
5	Malaysian Brown DK	18 "
6	Malaysian Brown LT	18 "
7	Malaysian Brown HL	8 "
8	jaipur panna 300mm X 300mm	12 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2065 Dt: 2/11/22
MRN No: 14110 Dt: 2/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 84593
Date: 30/11/24
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 1/11/2022

For SUMMIT SALES LLP

Authorised Signatory