PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/12/22	Prepared by	K.Mounika	Serial no.	11062
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	15/11/22	PO/WO No.	94024	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27263	29/11/22	35,424/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,424/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114115 — 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:	35,424
Amount E – PO / WO value:	35,424
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	Ven[illegible]			
Sign:	[signature]	[signature]			
Date	02/12/22	APPROVED 02 DEC 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

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	Invoice No.	27263
Serene Consructions LLP	Invoice Date.	29-11-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	94024
	PO Date.	15-11-2022
	Req ID	81575
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	15-11-2022
	Loc Req No	184788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
2	933000 - TLWL-Tiles - Wall	69072300	18	294.66	5,303.88	18	954.70
	24 Boxes						
3	584200 - TLWL-Tiles - Floor	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
4	127200 - TLFL-Tiles - Wall	69072300	14	427.00	5,978.00	18	1,076.04
	12 Boxes						
5	334400 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
6	836900 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
7	916200 - TLWL-Tiles - Floor	69072300	5	294.66	1,473.30	18	265.20
	6 Boxes						
8	668500 - TLFL-Tiles - Wall & Floor	69072300	8	427.00	3,416.00	18	614.88
	7 Boxes						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,020.20	5,403.68
	2,701.84	2,701.84	Total Invoice Amount	35,423.84	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 10999
Date: 29/11/22
Sign:
R.R. DIST.

Purchase Order

 15-11-2022 2:40:58 PM

94024
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**	94024	184788
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 *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *24 Boxes*	18.00	294.66	0.00	18.00	6,258.58
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 *12 Boxes*	14.00	427.00	0.00	18.00	7,054.04
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 *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
7	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *6 Boxes*	5.00	294.66	0.00	18.00	1,738.49
8	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *7 Boxes*	8.00	427.00	0.00	18.00	4,030.88
					Total Order Value . . .	**35,423.84**

Rupees : Thirty Five Thousand Four Hundred Twenty Three and Paise Eighty 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

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 152 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	Date:	15.11.22			
Site & Phase :	SOV-III	Time:	11:50			
Unit No./Block No.	For V no 152					
Supplier:		Req. No.	184788			
Material required before date:	Urgent	ID No.	81575			
S No	Item 94024	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm 26Box-75	20 sq.m	0	20 sq.m		
2	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm 24	18 sq.m	0	18 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 12	14 sq.m	0	14 sq.m		
4	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm 13	10 sq.m	0	10 sq.m		
5	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm 12	9 sq.m	0	9 sq.m		
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm 6	5 sq.m	0	5 sq.m		
7	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm 7	8 sq.m	0	8 sq.m		
8						
9						
10						
Remarks:	For V no 152					
	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.	5196
Date	1/4/2022
Vehicle No.	TS 30 0780
P.O. / W.O. No.	94024
P.O. / W.O. Date	15/4/2022

Sl. No.	PARTICULARS	Quantity
1	Luna DK	
2	Luna LT	20 Sqm
3	Luna HL	18 "
4	Maharaja Beige 300mm X 300mm	8 "
5	Malaysian Brown DK	14 "
6	Malaysian Brown LT	10 "
7	Malaysian Brown HL	9 "
8	Jaipur parrot 300mm X 300mm	8 "
9		8 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84594 Date: 30/11/22 Sign:

INWARD Inward No: 3064 Dt: 21/11/22 MRN No: 14115 Dt: 21/11/22 Received By: Sign: Silver Oak Villas-Pa[illegible]

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 1/4/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory