PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/12/22	Prepared by	K. Mounika	Serial no.	11066
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	15/11/22	PO/WO No.	94019	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27266	29/11/22	30,975/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,975/-
~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~	

MRN nos.:	113439	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:	30,975
Amount E – PO / WO value:	30,975
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	VM			
Sign:	Mouj	APPROVED			
Date	02/12/22	02 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.	27266
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	29-11-2022
	PO No.	94019
	PO Date.	15-11-2022
	Req ID	81573
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	15-11-2022
	Loc Req No	184790

	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 Box's						
2	584200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Box's						
3	933000 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Box's						
4	127200 - TLFL-Tiles - Wall	69072300	6	427.00	2,562.00	18	461.16
	6 Box's						
5	334400 - TLWL-Tiles - Wall	69072300	18	294.66	5,303.88	18	954.70
	24 Box's						
6	836900 - TLWL-Tiles - Wall	69072300	16	294.66	4,714.56	18	848.62
	21 Box's						
7	916200 - TLWL-Tiles - Floor	69072300	6	294.66	1,767.96	18	318.24
	8 Box's						
8	668500 - TLFL-Tiles - Wall & Floor	69072300	12	427.00	5,124.00	18	922.32
	11 Box's						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	26,249.58		4,724.96
	2,362.48	2,362.48	Total Invoice Amount	30,974.51		

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

SUMMIT SALES LLP INWARD No: 102061 Date: 29/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-11-2022 14:51:27 Or

94019
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**	94019	184790
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2022	
	Quote No	Nill	
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 Box's*	10.00	294.66	0.00	18.00	3,476.99
2	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *5 Box's*	4.00	294.66	0.00	18.00	1,390.80
3	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *12 Box's*	9.00	294.66	0.00	18.00	3,129.29
4	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *6 Box's*	6.00	427.00	0.00	18.00	3,023.16
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *24 Box's*	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 Box's*	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 Box's*	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 Box's*	12.00	427.00	0.00	18.00	6,046.32
					Total Order Value . . .	**30,974.50**

Rupees : Thirty Thousand Nine Hundred Seventy Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For Villa no 155 work purpose.

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Contact

Date : __/__/____

Purchase Order

 15-11-2022 14:51:27 Original / Office Copy / Purchase Div.Copy

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 : Verma

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 155					
Supplier:		Req. No.	184790			
Material required before date:	Urgent	ID No.	81573			
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	10 sq.m	0	10 sq.m		
2	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm 0.75	4 sq.m	0	4 sq.m		
3	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm 0.25	9 sq.m	0	9 sq.m		
	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm 1.08	6 sq.m	0	6 sq.m		
4	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm 0.75	18 sq.m	0	18 sq.m		
5	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm 0.75	16 sq.m	0	16 sq.m		
6	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm 0.75	6 sq.m	0	6 sq.m		
7	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm 1.08	12 sq.m	0	12 sq.m		
8						
9	94019					
10						
Remarks:	For V no 155					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth		APPROVED			
Approved By:			15 NOV 2022			
Sign & Date:			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. : 5198

Date : 21/11/2022

Vehicle No. : TS30 0780

P.O. / W.O. No. : 94019

P.O. / W.O. Date : 15/11/2022

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

INWARD
Inward No: 3066 Dt: 21/11/24
MRN No: 11417 Dt: 21/11/24
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
INWARD
No: 84591
Date: 20/11/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 21/11/2022

For SUMMIT SALES LLP

Authorised Signatory