PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/22	Prepared by	K. Mounika	Serial no.	11364
Supplier name	Ssllp			HO inward no.	
Firm/Company	sollp	Project	SOV-III	HO received date	
PO/WO date	13/09/22	PO/WO No.	91872	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27298	30/11/22	66,496/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66,496/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114398	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:			66,496
Amount E – PO / WO value:			66,496
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	12/12/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	[signature]			
Sign:	[signature]	APPROVED			
Date	07/12/22	07 DEC 2022			
Approval limit	Upto 20k	Above 20k B. 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	Invoice No.	27298
Serene Consructions LLP	Invoice Date.	30-11-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	91872
	PO Date.	13-09-2022
	Req ID	79576
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	08-09-2022
	Loc Req No	184593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	648	59.85	38,782.80	18	6,980.90
2	217800 - BUIL-Building Material - Tan Brown	68022310	152	78.75	11,970.00	18	2,154.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		800	7.00	5,600.00	18	1,008.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,352.80		10,143.50
	5,071.75	5,071.75	Total Invoice Amount	66,496.30		

Rupees : Sixty Six Thousand Four Hundred Ninty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 162068 Date: 30/11/22 Sign: R.R. DIST.

Purchase Order

 13-09-2022 1:06:50 PM

91872
01.09.22 11:05:43

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**	91872	184593
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
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	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	648.00	59.85	0.00	18.00	45,763.70
2	217800 - BUIL-Building Material - Tan Brown Granite-- - 19mm - Rft	152.00	78.75	0.00	18.00	14,124.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	800.00	7.00	0.00	18.00	6,608.00
					Total Order Value . . .	**66,496.30**

Rupees : Sixty Six Thousand Four Hundred Ninty Six and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Silver Oak Villas-Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 137,138 use Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

13/09/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	Serene construction LLP	Date:	08-09-2022			
Site & Phase :	SOV-III	Time:	02:00			
Unit No./Block No.	For villa no 137,138					
Supplier:		Req. No.	184593			
Material required before date:	25-09-2022	ID No.	79576			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	648	0	648		
2	BUIL2178-Building Material-Tan Brown Granite---19mm-Rft	152	0	152		
3						
4	91872					
5						
6						
7						
8						
9						
10						
Remarks:	For villa no 137,138use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	B.MEENAKSHI GOUD		13 SEP 2022			
Approved By:						
Sign & Date:	08-09-2022		MINISH PARIKH MANAGER PROCUREMENT			

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 Construction LLP

Site:

DC No.	: 5087
Date	: 29/11/22
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 91872
P.O. / W.O. Date	: 13/9/22

Sl. No.	PARTICULARS	Quantity
1	Dan brown granite 975x2850x19mm	648.10 Sft
2		152.00 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3102 Dt: 29/11/22
MRN No: 114398 Dt: 29/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP IN WARD No: 84807 Date: 7/12/22 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by Bhaskar

Date : 29/11/22

Stamp:

For SUMMIT SALES LLP

B. [illegible]

Authorised Signatory