PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/22	Prepared by	K.Mounika	Serial no.	11890
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	26/11/22	PO/WO No.	94390	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27654	17/12/22	42,030/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,030/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114568	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:			42,030
Amount E – PO / WO value:			42,030
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	26/12/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	[signature] APPROVED			
Sign:	[signature]	21 DEC 2022			
Date	21/12/22	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.	27654
Serene Consructions LLP	Invoice Date.	17-12-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	94390
	PO Date.	26-11-2022
	Req ID	81882
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	24-11-2022
	Loc Req No	184832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall	69072300	10	294.66	2,946.60	18	530.40
	13 Boxes						
2	836900 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
3	916200 - TLWL-Tiles - Floor	69072300	4	294.66	1,178.64	18	212.16
	5 Boxes						
4	668500 - TLFL-Tiles - Wall & Floor	69072300	6	427.00	2,562.00	18	461.16
	5 Boxes						
5	576000 - TLWL-Tiles - Wall	69072300	30	294.66	8,839.80	18	1,591.16
	40 Boxes						
6	458000 - TLWL-Tiles - Wall	69072300	25	294.66	7,366.50	18	1,325.96
	33 Boxes						
7	396700 - TLWL-Tiles - Floor	69072300	12	294.66	3,535.92	18	636.48
	16 Boxes						
8	728100 - TLFL-Tiles - Wall	69072300	16	427.00	6,832.00	18	1,229.76
	14 Boxes						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,618.74		6,411.40
	3,205.70	3,205.70	Total Invoice Amount		42,030.12	

Rupees : Fourty Two Thousand Thirty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 162786
Date: 17/12/22
Sign:
R.R. DIST.

Purchase Order

 26-11-2022 2:22:16 PM Ori

94390
16.11.22 3:26:22

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**	94390	184832
	Doc Date	26-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022	
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	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
2	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
3	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *5 Boxes*	4.00	294.66	0.00	18.00	1,390.80
4	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *5 Boxes*	6.00	427.00	0.00	18.00	3,023.16
5	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *40 Boxes*	30.00	294.66	0.00	18.00	10,430.96
6	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *33 Boxes*	25.00	294.66	0.00	18.00	8,692.47
7	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *16 Boxes*	12.00	294.66	0.00	18.00	4,172.39
8	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *14 Boxes*	16.00	427.00	0.00	18.00	8,061.76
					Total Order Value . . .	**42,030.11**

Rupees : Fourty Two Thousand Thirty and Paise Eleven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Transportation	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Venu... 26/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Purchase Order

 26-11-2022 2:22:16 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. Above order for Villa no. 163 purpose.
Completion Date	NA
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 invoice 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

26/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SCLLP	Date	24.11.22				
Site & Phase:	SOV-III	Time	11:50				
Unit No./Block No.	For V no 163						
Supplier:		Req. No	184832				
Material required before date:	Urgent 94390	ID No.	81882				
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
5	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm 13	10 sq.m	0	10 sq.m			
6	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm 10	8 sq.m	0	8 sq.m			
7	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm 5	4 sq.m	0	4 sq.m			
8	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm 5	6 sq.m	0	6 sq.m			
9	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm 40	30 sq.m	0	30 sq.m			
10	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm 33	25 sq.m	0	25 sq.m			
11	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm 16	12 sq.m	0	12 sq.m			
12	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm 14	16 sq.m	0	16 sq.m			
Remarks:	For V no 163						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G.chandra kanth						
Approved By:							
Sign & Date:							

APPROVED
26 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.	: 5231
Date	: 2/12/2022
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 94390/184832
P.O. / W.O. Date	: 26/4/2022

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	10 sqm
2	Malaysian Brown LT	8 "
3	Malaysian Brown HL	24 "
4	Jaipur panna	6 "
5	Ultra sprinkle DK	30 "
6	Ultra sprinkle LT	25 "
7	Ultra sprinkle HL	12 "
8	Maharaja off white	16 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3130 Dt: 02/12/22
MRN No: 14568 Dt: 2/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 5204
Date: 2/12/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bibhuti

Stamp: M. Bidyapati

Date : 2/12/2022

For SUMMIT SALES LLP

Authorised Signatory