PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/22	Prepared by	K. Mounika	Serial no.	11891
Supplier name	SS LLP			HO inward no.	
Firm/Company	SCLCP	Project	SOV-III	HO received date	
PO/WO date	26/11/22	PO/WO No.	94393	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27669	17/12/22	30,896/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,896/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	30,896
Amount E – PO / WO value:	30,896
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]			
Sign:	[signature]	APPROVED 21 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	21/12/22				
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		
Serene Consructions LLP	Invoice No.	27669
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	17-12-2022
	PO No.	94393
	PO Date.	26-11-2022
	Req ID	81877
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	25-11-2022
	Loc Req No	184843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	13.6	446.00	6,065.60	18	1,091.80
	9 Boxes						
2	322800 - TLFL-Tiles - Floor	69072100	45.4	443.13	20,118.10	18	3,621.26
	31 Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,183.70	4,713.06
	2,356.53	2,356.53	Total Invoice Amount	30,896.77	

Rupees : Thirty Thousand Eight Hundred Ninty Six and Paise Seventy Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102830
Date: 17/12/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

26-11-2022 2:22:16 PM

94393
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**	94393	184843
	Doc Date	26-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *9 Boxes*	13.60	446.00	0.00	18.00	7,157.41
2	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *31 Boxes*	45.40	443.13	0.00	18.00	23,739.36
					Total Order Value . . .	**30,896.77**

Rupees : Thirty Thousand Eight Hundred Ninty Six and Paise Seventy Seven Only.

Terms and Conditions :-

Specification /	Brand Nitco, Ispiria.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for tiles for villa no.170 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

Venu 26/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Construction LLP		Date:	25-11-2022				
Site & Phase :	SOV-III		Time:	14:00				
Unit No./Block No.	Flooring tiles for villa no 170							
Supplier:	SSLLP		Req. No.	184843				
Material required before date:	99393	30-11-2022	ID No.	81877				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE4827-Tiles-Floor Tiles-Vitrified-Nitco Biblios-600X600mm-Sqm	9	13.635	0	13.635			
2	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	31	45.45	0	45.45			
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:	Flooring tiles for villa no 170							
	Engineer		Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi Goud							
Approved By:	K Purshotham							
Sign & Date:		25-11-2022						

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. :	5235
Date :	03/12/2022
Vehicle No. :	AP 23 X 4931
P.O. / W.O. No. :	94393/184843
P.O. / W.O. Date :	26/11/2022

Sl. No.	PARTICULARS	Quantity
1	Biblios 600mm x 600mm	
2	Kajaria willtong Grey 600mm x 1200mm	13.60
3		45.40
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3135 Dt: 3/12/22
MRN No: 14601 Dt: 3/12/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES R.R. DIST. IN WARD No: Date: Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bikapati

Stamp: M. Bikapati

Date : 3/12/2022

For SUMMIT SALES LLP

Authorised Signatory