

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date: 26/12/22		Prepared by: K. Moonika		Serial no. 12148	
Supplier name: SCLIP			HO inward no.		
Firm/Company: SCLIP		Project: SOU-111		HO received date	
PO/WO date: 29/11/22		PO/WO No. 94480		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27691	19/12/22	541894/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				541894/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114678		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			-		
Amount C – Other Debits :			-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:			541894		
Amount E – PO / WO value:			541894		
Amount F – Difference (A – E):			-		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		02/01/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	K. Moonika Veen				
Sign:					
Date	26/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

**APPROVED**  
27 DEC 2022  
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 weightment 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**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

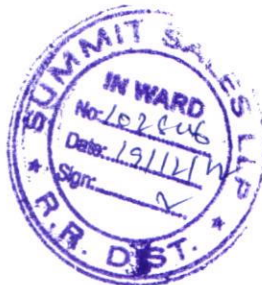
Customer Details				Invoice No.	27691		
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,  GSTIN : 36ACVFS7909P1ZV                      PAN ACVFS7909P				Invoice Date.	19-12-2022		
				PO No.	94480		
				PO Date.	29-11-2022		
				Req ID	81953		
				Req Date	28-11-2022		
				Loc Req No	184847		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 396700 - TLWL-Tiles - Floor 16 Boxes	69072300	12	294.66	3,535.92	18	636.48	
2 458000 - TLWL-Tiles - Wall 40 Boxes	69072300	30	294.66	8,839.80	18	1,591.16	
3 576000 - TLWL-Tiles - Wall 48 Boxes	69072300	36	294.66	10,607.76	18	1,909.40	
4 728100 - TLFL-Tiles - Wall 20 Boxes	69072300	21.6	427.00	9,223.20	18	1,660.18	
5 499500 - TLWF-Tiles - Wall & Floor 13 Boxes	69072300	15	347.87	5,218.05	18	939.24	
6 711600 - TLWF-Tiles - Wall & Floor 11 Boxes	69072300	12	410.49	4,925.88	18	886.66	
7 600800 - TLWF-Tiles - Wall & Floor 11 Boxes	69072300	12	347.45	4,169.40	18	750.48	
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	46,520.01		8,373.60	
	4,186.80	4,186.80	Total Invoice Amount	54,893.62			

Rupees : Fifty Four Thousand Eight Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

94480  
16.11.22 3:28:17

From Company : **Serene Constructions LLP**  
5-4-187/374,ii nd 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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	94480	184847
<b>Doc Date</b>	29-11-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	28-11-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm 40 Boxes	30.00	294.66	0.00	18.00	10,430.96
3 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 48 Boxes	36.00	294.66	0.00	18.00	12,517.16
4 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 20 Boxes	21.60	427.00	0.00	18.00	10,883.38
5 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 73 Boxes	15.00	347.87	0.00	18.00	6,157.30
6 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 11 Boxes	12.00	410.49	0.00	18.00	5,812.54
7 600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm 11 Boxes	12.00	347.45	0.00	18.00	4,919.89
<b>Total Order Value . . .</b>					<b>54,893.61</b>

Rupees : Fifty Four Thousand Eight Hundred Ninty Three and Paise Sixty One 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

**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

29-11-2022 2:00:37 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications, above order is for bathroom Flooring tiles villa no. 176 work purpose.

**Completion Date**

Nil

**Measurement**

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

*Veenu*  
*29/11/22*

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

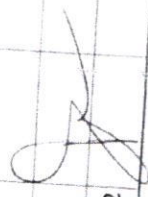
Name : \_\_\_\_\_

Date :   /  /

Requisition Form		Sereene Construction LLP		Date:	28-11-2022		
Company Name:		SOV-III		Time:	14:00		
Site & Phase :		Bathroom Flooring tiles for villa no 176		Req. No.	184847		
Unit No./Block No.		S\$LLP		30-11-2022 ID No.	81953		
Supplier:				Qty required	Qty available at site	Order Qty	Inward No
Material required before date:							Inward Date
S No	Item	94480	30-11-2022 ID No.				
1	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm	16		12	0	12	
2	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm	40		30	0	30	
3	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm	98		36	0	36	
4	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	20		21.6	0	21.6	
5	TILE3344-Tiles-Wall & Floor Tiles-Metal-Nitco Country Rosso -300X300mm-Sqm	13		15	0	15	
6	TILE5842-Tiles-Wall & Floor Tiles-Metal-Nitco Country Almond -300X300mm-Sqm	11		12	0	12	
7	TILE9330-Tiles-Wall & Floor Tiles-Metal-Nitco Country Chocolet -300X300mm-Sqm	11		12	0	12	
8							
9							
10							
Remarks:	Bathroom Flooring tiles for villa no 176						
Prepared By:	Engineer						
Approved By:	B.Meenakshi Goud						
Sign & Date:	K.Purshotham						

**APPROVED**  
**29 NOV 2022**  
 P. VENKATESHWARLD  
 PURCHASE MANAGER

MD

  
 Project Manager

28-11-2022

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

CLP

Site: Sou part - III

DC No. : 5244  
Date : 06/12/2022  
Vehicle No. : TS 306780  
P.O. / W.O. No. : 94480  
P.O. / W.O. Date : 29/11/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle HK	12 Sqr
2	Ultra Sprinkle LT	30 "
3	Ultra Sprinkle DK	36 "
4	Moharaja off white	21.60 "
5	Country Rosso	15 "
6	Country Almond	12 "
7	Country Choclet	12 "
8		
9		
10		
11		
12		
13		
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15		
16		
17		
18		
19		
20		

INWARD  
Inward No: 3146 Dt: 06/12/22  
MKN No: 14678 Dt: 06/12/22  
Received By: [Signature]  
(Silver Oak Villas - Part-III)



ISTIN :  
Received the above materials in good condition.  
Received by: Anji  
Date: 06/12/2022  
Stamp: [Signature]

For SUMMIT SALES LLP  
[Signature]  
Authorised Signatory