PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/12/22	Prepared by	K. Mounika	Serial no.	12147
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV - III	HO received date	
PO/WO date	29/11/22	PO/WO No.	94479	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27687	19/12/22	38,003/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,003/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114667 — 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:	38,003
Amount E – PO / WO value:	38,003
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	02/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Veer			
Sign:	[signature]	APPROVED			
Date	26/12/22	27 DEC 2022			
Approval limit	Upto 20k	Above 20k P. 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

Summit Sales LLP

#5-4-187/3 & 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

Customer Details	Invoice No.	27687
Serene Consructions LLP	Invoice Date.	19-12-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	94479
	PO Date.	29-11-2022
	Req ID	81954
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	28-11-2022
	Loc Req No	184846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	396700 - TLWL-Tiles - Floor	69072300	12	294.66	3,535.92	18	636.48
	16 Boxes						
2	458000 - TLWL-Tiles - Wall	69072300	30	294.66	8,839.80	18	1,591.16
	40 Boxes						
3	576000 - TLWL-Tiles - Wall	69072300	36	294.66	10,607.76	18	1,909.40
	48 Boxes						
4	728100 - TLFL-Tiles - Wall	69072300	21.6	427.00	9,223.20	18	1,660.18
	20 Boxes						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,206.68	5,797.22
	2,898.61	2,898.61	Total Invoice Amount	38,003.89	

Rupees : Thirty Eight Thousand Three and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 102841 Date: 19/12/22 Sign:

Purchase Order

 29-11-2022 2:00:37 PM

94479
16.11.22 3:28:17

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	94479	184846
	Doc Date	29-11-2022	
	Quote No	NIL	
	Quote Date	28-11-2022	
	SupplyType	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
					Total Order Value . . .	**38,003.88**

Rupees : Thirty Eight Thousand Three and Paise Eighty Eight 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 bathroom Flooring tiles 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 28/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Construction LLP	Date:	28-11-2022		
Site & Phase :	SOV-III	Time:	14:00		
Unit No./Block No.	Bathroom Flooring tiles for villa no 170				
Supplier:	SSLLP	Req. No.	184846		
Material required before date:	94479 30-11-2022	ID No.	81954		

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm	6	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	48	36	0	36		
4	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	20	21.6	0	21.6		
5							
6							
7							
8							
9							
10							

Remarks:	Bathroom Flooring tiles for villa no 170			
	Engineer	Project Manager	Purchase	MD
Prepared By:	B.Meenakshi Goud			
Approved By:	K.Purshotham			
Sign & Date:	28-11-2022			

APPROVED
29 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.	: 5240
Date	: 05/12/2022
Vehicle No.	: TS 300780
P.O. / W.O. No.	: 94479
P.O. / W.O. Date	: 29/11/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle HL	12 Sqm
2	Ultra sprinkle LT	30 "
3	Ultra sprinkle DK	26 "
4	Maharaja off white	21.60 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3142 Dt: 5/12/22
MRN No: MU667 Dt: 5/12/22
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 2554
Date: 26/12/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Anji

Date : 05/12/22

Stamp: ANJI

For SUMMIT SALES LLP

Authorised Signatory