

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/12/22		Prepared by: K. Mounika		Serial no. 12147	
Supplier name: SLLP				HO inward no.	
Firm/Company: SLLP		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
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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	V. S. S.			
Sign:					
Date:	26/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

27 DEC 2022

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 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

Supplier / Customer / Transporter - Copy

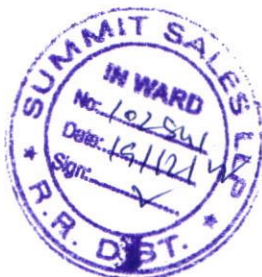
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1

Customer Details				Invoice No.		27687	
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: Scene 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:		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	12	0	12	
2	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm	30	0	30	
3	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm	36	0	36	
4	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	21.6	0	21.6	
5					
6					
7					
8					
9					
10					
Remarks:		Bathroom Flooring tiles for villa no 170			
Engineer		Project Manager			
Prepared By: B.Meenakshi Goud					
Approved By: K.Purshotham					
Sign & Date:		28-11-2022			

APPROVED
29 NOV 2022
P. VEKATESHWARLU
PURCHASE
MANAGEMENT
MD

DELIVERY CHALLAN

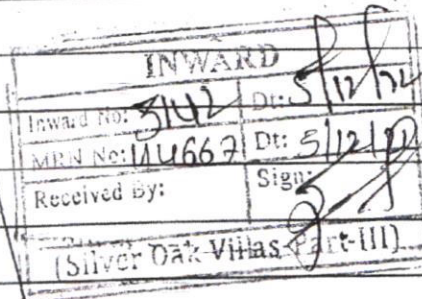
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene Contructions LLPDC No. : 5240Date : 05/12/2024Vehicle No. : TS 300780P.O. / W.O. No. : 94479P.O. / W.O. Date : 29/11/2022Site: Sov part - III

Sl. No.	PARTICULARS	Quantity
1	Ultra spinkle HL	12 Sgm
2	Ultra spinkle LT	30 "
3	Ultra spinkle DK	26 "
4	Maharaja off white	21.60 "
5		
6		
7		
8		
9		
0		
1		
2		
3		
4		
5		
6		
7		
8		
9		
0		

**3STIN :**

Received the above materials in good condition.

Received by : Anji

Stamp:

Date : 05/12/24ANOTL

For SUMMIT SALES LLP

[Signature]

Authorised Signatory