PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29/12/22	Prepared by	K. Mounika	Serial no.	12236
Supplier name	SSLLP			HO inward no.	
Firm/Company	SLLP	Project	SOV-III	HO received date	
PO/WO date	29/12/22	PO/WO No.	94482	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27690	19/12/22	67,252/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67,252/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	114668	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:	67,252
Amount E – PO / WO value:	67,252
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	Veeru			
Sign:		APPROVED			
Date	29/12/22	29 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 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.	27690
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.	94482
	PO Date.	29-11-2022
	Req ID	81952
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	28-11-2022
	Loc Req No	184848

	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	933000 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10 Boxes						
6	142800 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
7	584200 - TLWL-Tiles - Floor	69072300	3	294.66	883.98	18	159.12
	4 Boxes						
8	127200 - TLFL-Tiles - Wall	69072300	6	427.00	2,562.00	18	461.16
	5 Boxes						
9	916200 - TLWL-Tiles - Floor	69072300	3	294.66	883.98	18	159.12
	4 Boxes						
10	836900 - TLWL-Tiles - Wall	69072300	7.5	294.66	2,209.95	18	397.80
	10 Boxes						
11	334400 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 Boxes						
12	668500 - TLFL-Tiles - Wall & Floor	69072300	5.4	427.00	2,305.80	18	415.04
	5 Boxes						
13	711600 - TLWF-Tiles - Wall & Floor	69072300	10	410.49	4,104.90	18	738.88
	9 Boxes						
14	499500 - TLWF-Tiles - Wall & Floor	69072300	12	347.87	4,174.44	18	751.40
	11 Boxes						
15							

IGST	CGST	SGST	Total Taxable Amount	56,992.89		10,258.78
	5,129.39	5,129.39	Total Invoice Amount		67,251.62	

Rupees : Sixty Seven Thousand Two Hundred Fifty One and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 102547 Date: 19/12/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 29-11-2022 2:00:37 PM

94482
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	**Doc No**	94482	184848
	Doc Date	29-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2022	
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	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	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *10 Boxes*	8.00	294.66	0.00	18.00	2,781.59
6	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
7	584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm *4 Boxes*	3.00	294.66	0.00	18.00	1,043.10
8	127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm *5 Boxes*	6.00	427.00	0.00	18.00	3,023.16
9	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *4 Boxes*	3.00	294.66	0.00	18.00	1,043.10
10	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *10 Boxes*	7.50	294.66	0.00	18.00	2,607.74
11	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *12 Boxes*	9.00	294.66	0.00	18.00	3,129.29
12	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *5 Boxes*	5.40	427.00	0.00	18.00	2,720.84
13	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *9 Boxes*	10.00	410.49	0.00	18.00	4,843.78
14	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *11 Boxes*	12.00	347.87	0.00	18.00	4,925.84
				Total Order Value . . .		**67,251.61**

For ***Serene Constructions LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

 29-11-2022 2:00:37 PM Original / Office Copy / Purchase Div.Copy

Rupees : Sixty Seven Thousand Two Hundred Fifty One 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
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. 179 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

Name : Venu 29/11/22

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 149						
Supplier:	SSLLP		Req. No.	184848			
Material required before date:	30-11-2022	94982	ID No.	81952			
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	16	12 6	0	12		
2	TILE6936-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle LT -250X375mm-Sqm	40	30 15	0	30		
3	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm	48	18	0	36		
4	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	20	21.6 10.8	0	21.6		
5	TILE3139-Tiles-Wall Tiles-Metal-Nitco Luna LT -250X375mm-Sqm	10	8	0	8		
6	TILE3967-Tiles-Wall Tiles-Metal-Nitco Luna DK-250X375mm-Sqm	12	9	0	9		
7	TILE4580-Tiles-Wall Tiles-Metal-Nitco Luna HL -250X375mm-Sqm	4	3	0	3		
8	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	5	6	0	6		
9	TILE1555-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown HL -250X375mm-Sqm	4	3	0	3		
10	TILE4616-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown LT -250X375mm-Sqm	10	7.5	0	7.5		
11	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm	12	9	0	9		
12	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	5	5.4	0	5.4		
13	TILE5842-Tiles-Wall & Floor Tiles-Metal-Nitco Country Almond -300X300mm-Sqm	9	10	0	10		
4	TILE3344-Tiles-Wall & Floor Tiles-Metal-Nitco Country Rosso -300X300mm-Sqm	11	12	0	12		
emarks:	Bathroom Flooring tiles for villa no 149						
	Engineer		Project Manager		Purchase		MD
pared By:	B.Meenakshi Goud						
proved By:	K.Purshotham						
& 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 Sorene Castruction LLP

Site: Sor part - III

DC No. : 5239
Date : 05/12/2024
Vehicle No. : TS30 0480
P.O. / W.O. No. : 94482/184348
P.O. / W.O. Date : 29/11/2024

Sl No.	PARTICULARS	Quantity
1	Ultra spirit HL	12 Sqm
2	Ultra spirit LT	30 "
3	Ultra Spirit DK	36 "
4	Maharaja off white	2160 "
5	Cuba LT	8 "
6	Cuba DK	9 "
7	Cuba HL	3 "
8	Maharaja Beige	6 "
9	Malaysian Brown HL	3 "
10	Malaysian Brown LT	7.50 "
11	Malaysian Brown DK	9 "
12	jaipur pama	5.40 "
13	Country Almond	10 "
14	Country Rosso	12 "
15		
16		
17		
18		
19		
20		

INWARD
No: 5143 Dt: 5/12/24
114666 Dt: 5/12/24
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 10337
Date: 28/12/24
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Anji

Date : 05/12/24

Stamp: ANJI

For SUMMIT SALES LLP

Authorised Signatory