PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/12/22	Prepared by	K.Mounika	Serial no.	12214
Supplier name	SSLLP			HO inward no.	
Firm/Company	SSLLP	Project	Scene farms	HO received date	
PO/WO date	30/11/22	PO/WO No.	94516	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27867	26/12/22	31,958/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,958/-

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

MRN nos.:	115520	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:	31,958
Amount E – PO / WO value:	39,073
Amount F – Difference (A – E):	7,115
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika				
Sign:					
Date	28/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 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 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 Constructions LLP	Invoice No.	27867
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	26-12-2022
	PO No.	94516
	PO Date.	30-11-2022
	Req ID	81986
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	29-11-2022
	Loc Req No	150658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	612.20	1,224.40	18	220.40
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - With head	84819090	4	618.42	2,473.68	18	445.26
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	12	298.00	3,576.00	18	643.68
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	4	365.40	1,461.60	18	263.08
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	4	2520.00	10,080.00	18	1,814.40
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	4	122.00	488.00	18	87.84
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	6	22.23	133.38	18	24.00
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6	473.55	2,841.30	18	511.44
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,083.42	4,875.02
	2,437.51	2,437.51	Total Invoice Amount	31,958.43	

Rupees : Thirty One Thousand Nine Hundred Fifty Eight and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103/87
Date: 26/12/22
Sign: L
R.R. DIST.

Purchase Order

94516
29.11.22 5:41:42

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	**Doc No**	94516	150658
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-11-2022	
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	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,402.53	0.00	18.00	11,339.94
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	612.20	0.00	18.00	2,889.58
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos *With head*	4.00	618.42	0.00	18.00	2,918.94
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	12.00	298.00	0.00	18.00	4,219.68
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	4.00	2,520.00	0.00	18.00	11,894.40
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6.00	22.23	0.00	18.00	157.39
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	6.00	473.55	0.00	18.00	3,352.73
					Total Order Value . . .	**39,073.20**

Rupees : Thirty Nine Thousand Seventy Three and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company
Payment Terms After Delivery & Production of bill
Tax ~~All taxes included in above price.~~
Delivery Date Next Working Day.
Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..
Penality For Delay Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27867	26/12/22	31,958.
2.			
3.			
4.			
5.			

For *Serene Constructions LLP*
Authorised Signatory
Vaccula 30/11/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 30-11-2022 2:17:31 PM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing Purpose.
Completion Date	NA
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 invoice 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	SERENE CONSTRUCTION LLP	Date:	29-11-2022
Site & Phase :	SERENE FARMS	Time:	12:00
Unit No /Block No.			
Supplier:		Req. No.	150658
Material required before date:	ASAP	ID No.	81986

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP3231-Plumbing-CP Wall Mixture----Nos	4		4		
2	PLCP3381-Plumbing-CP Pillar Cock----Nos 94516	4		4		
3	PLCP4226-Plumbing-CP Shower Arm ----Nos with head	4		4		
4	PLCP6410-Plumbing-CP Shower Head----Nos	4		4		
5	PLCP7374-Plumbing-CP Angle Cock----Nos	12		12		
6	PLCP7791-Plumbing-CP Health Faucet----Nos	4		4		
7	SACP5063-Sanitary CP-Flush Plates--Geberit--Nos	4		4		
8	PLUM9961-Plumbing-PVC Connection---600mm-Nos	4		4		
9	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	6		6		
10	PLCP9522-Plumbing-CP Bottle Trap----Nos	6		6		

Remarks:

	Engineer	Project Manager	Purchase	MD
Prepared By:	CHANDRASHEKARREDDY			
Approved By:	CHANDRASHEKARREDDY			
Sign & Date:	Ch.CS Reddy / 29/11/2022			

APPROVED
30 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No.	23747
DC Date.	26-12-2022
PO No.	94516
PO Date.	30-11-2022
Req ID	81986
Req Date	29-11-2022
Loc Req No	150658

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	84819090	2
2	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	84819090	4
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	12
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	4
6	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	4
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	4
8	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	6
9	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	6
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INWARD
Inward No: 290 Dt: 26/12/22
MRN No: 115522 Dt: 27/12/22
Received By: Security Sign: G Reddy
Serene Construction (Hyd) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85382
Date: 28/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction