PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/12/22	Prepared by	K.Mounika	Serial no.	12334
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SF	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.	27959	29/12/22	7,114/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,114/-

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

MRN nos.:	115648	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:	7,114
Amount E – PO / WO value:	39,073
Amount F – Difference (A – E):	31,958
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	09/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	[signature]			
Sign:	[signature]	APPROVED			
Date	30/12/22	02 JAN 2023			
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

ORIGINAL 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: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27959
Serene Constructions LLP	Invoice Date.	29-12-2022
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,029.46		1,085.32
	542.66	542.66	Total Invoice Amount	7,114.76		

Rupees : Seven Thousand One Hundred Fourteen and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103374
Date: 29/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 30-11-2022 2:17:31 PM

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

Vaucula 30/11/22

Name : ____________

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

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 dellvery/DC can be sent by email.

For ***Serene Constructions LLP***

Authorised Signatory

Name : Vcud

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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:							
Material required before date:	ASAP	Req. No.	150658				
		ID No.	81946				
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	4		4			
3	PLCP4226-Plumbing-CP Shower Arm ----Nos with head 94516	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 1021	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			W			

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

 29-12-2022

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No	23832
DC Date	29-12-2022
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
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INWARD
Inward No: 302 Dt: 30/12/22
MRN No: 115648 Dt: 30/12/22
Received by: Security Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: SCUUS
Date: 30/12/22
Sign:
R.R. DIST.