

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/12/22		Prepared by: K. Mounika		Serial no. 12334	
Supplier name: SCLIP				HO inward no.	
Firm/Company: SCLIP		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	U. Sree			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	30/12/22	02 JAN 2023			
Approval limit	Upto 20k	Above 20k	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 weightment 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.

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

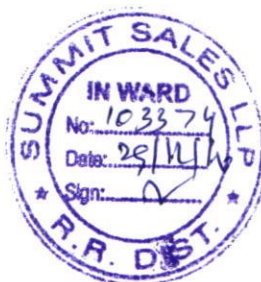
1 of 1 :

Customer Details				Invoice No.		27959			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice 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	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									
13									
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-11-2022 2:17:31 PM

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ACVFS7909P1ZV



94516

29.11.22 5:41:42

Supplier Details			
Summit Sales LLP		Doc No	94516
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	30-11-2022
GSTIN 36ACQFS2044C1Z7		Quote No	nil
040-66335551		Quote Date	29-11-2022
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. . .

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page 2 Of 2

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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

Measurement 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name: SRI LANE CONSTRUCTION LLP
 Site & Phase: SRI LANE FARMS
 Unit No./Block No.:
 Date: 29-11-2022
 Time: 12:00

Supplier: ASAP
 Material required before date:
 Req. No: 150658
 ID No: 81986

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

Remarks:

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

1 of 1 29-12-2022

Customer Details

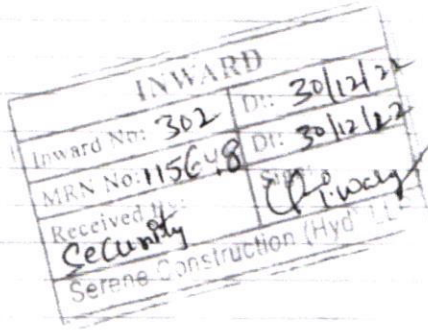
Serene Constructions LLP

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

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

GSTIN : 36ACVFS7909P1ZV

	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			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature

