PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	K.Mounika	Serial no.	13639
Supplier name	ssllp			HO inward no.	
Firm/Company	scllp	Project	SOV-117	HO received date	
PO/WO date	29/12/22	PO/WO No.	95570	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28308	18/01/2023	1,05,985	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,05,985
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115814 — 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:	1,05,985
Amount E – PO / WO value:	1,05,985
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	30/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		24 JAN 2023			
Date		P. VENKATESWARLU MANAGER PURCHASE			
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 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		
Serene Consructions LLP	Invoice No.	28308
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	18-01-2023
	PO No.	95570
	PO Date.	29-12-2022
	Req ID	82939
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	28-12-2022
	Loc Req No	184955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	80	443.13	35,450.40	18	6,381.08
	55 Boxes						
2	499500 - TLWF-Tiles - Wall & Floor	69072300	20	347.87	6,957.40	18	1,252.32
	18 Boxes						
3	578100 - TLFL-Tiles - Floor	69072100	80	592.63	47,410.40	18	8,533.88
	55 Boxes						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	89,818.20	16,167.28
	8,083.64	8,083.64	Total Invoice Amount	105,985.47	

Rupees : One Lakh(s) Five Thousand Nine Hundred Eighty Five and Paise Fourty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: Date: 18/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 29-12-2022 2:55:51 PM

95570
27.12.22 3:28:16

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**	95570	184955
	Doc Date	29-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2022	
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	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *55 Boxes*	80.00	443.13	0.00	18.00	41,831.47
2	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *18 Boxes*	20.00	347.87	0.00	18.00	8,209.73
3	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *55 Boxes*	80.00	592.63	0.00	18.00	55,944.27
					Total Order Value . . .	**105,985.48**

Rupees : One Lakh(s) Five Thousand Nine Hundred Eighty Five and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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.For villa no.163 tiles fixing work 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 MDs APPROVAL
☐ High value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Veer 29/12/22

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	SCLLP						
Site & Phase :	SOV-III	Date:	28-12-22				
Unit No./Block No.	For V no 163 Purpose	Time:	11:30				
Supplier:							
Material required before date:	Urgent	Req. No.	184955				
		ID No.	82939				
S No	Item 95540	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm 55	80 Sq.m	0	80 Sq.m		
2	TILE3344-Tiles-Wall & Floor Tiles-Metal-Nitco Country Rosso -300X300mm-Sqm 18	20 Sq.m	0	20 Sq.m		
3	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm 55	80 sq.m	0	80 sq.m		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For V no 163 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth					
Approved By:		APPROVED BY 28 DEC 2022 K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		APPROVED 29 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:						

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 Constructions LLP

Site: Sov park - III

DC No.	5281
Date	04/01/2023
Vehicle No.	AP 22 X 4931
P.O. / W.O. No.	95570
P.O. / W.O. Date :	22/11/2022

Sl. No.	PARTICULARS	Quantity
1	Concile Beige 600mm X 1200mm	80 sqm
2	Battodino Grafite 600mm X 1200mm	80 sqm
3	Country Rosso 300mm X 300mm	20 sqm
4		
5		
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19		
20		

INWARD
Inward No: 3360 Dt: 5/1/23
MRN No: 1384 Dt: 6/1/23
Received By: Sign:
(Silver Oak Villas Part-III)

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86155
Date: 23/1/23
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Bider patel

Date : 04/01/2022.

For SUMMIT SALES LLP

Authorised Signatory