PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	K. Mounika	Serial no.	13642
Supplier name	sclp			HO inward no.	
Firm/Company	sclp	Project	SOV-III	HO received date	
PO/WO date	20/12/22	PO/WO No.	95175	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28361	20/01/2023	70,165/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	70,165/-

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

MRN nos.:	115855	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:	70,165
Amount E – PO / WO value:	70,165
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:		Veel			
Sign:		APPROVED			
Date		24 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 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.	28361
Serene Consructions LLP	Invoice Date.	20-01-2023
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	95175
	PO Date.	20-12-2022
	Req ID	82615
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	19-12-2022
	Loc Req No	184925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall	69072300	30	294.66	8,839.80	18	1,591.16
	40 Boxes						
2	836900 - TLWL-Tiles - Wall	69072300	25	294.66	7,366.50	18	1,325.96
	33 Boxes						
3	916200 - TLWL-Tiles - Floor	69072300	15	294.66	4,419.90	18	795.58
	20Boxes						
4	668500 - TLFL-Tiles - Wall & Floor	69072300	18	427.00	7,686.00	18	1,383.48
	16Boxes						
5	576000 - TLWL-Tiles - Wall	69072300	20	294.66	5,893.20	18	1,060.78
	26 Boxes						
6	458000 - TLWL-Tiles - Wall	69072300	16	294.66	4,714.56	18	848.62
	21Boxes						
7	396700 - TLWL-Tiles - Floor	69072300	8	294.66	2,357.28	18	424.32
	10Boxes						
8	728100 - TLFL-Tiles - Wall	69072300	10	427.00	4,270.00	18	768.60
	9Boxes						
9	286500 - TLWF-Tiles - Wall & Floor	69072300	20	347.87	6,957.40	18	1,252.32
	18 Boxes						
10	499500 - TLWF-Tiles - Wall & Floor	69072300	20	347.87	6,957.40	18	1,252.32
	18Boxes						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,462.04		10,703.14
	5,351.57	5,351.57	Total Invoice Amount	70,165.20		

Rupees : Seventy Thousand One Hundred Sixty Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10454 Date: 21/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-12-2022 3:07:11 PM

95175
13.12.22 4:22:13

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**	95175	184925
	Doc Date	20-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2022	
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	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *40 Boxes*	30.00	294.66	0.00	18.00	10,430.96
2	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *33 Boxes*	25.00	294.66	0.00	18.00	8,692.47
3	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *20Boxes*	15.00	294.66	0.00	18.00	5,215.48
4	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *16Boxes*	18.00	427.00	0.00	18.00	9,069.48
5	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *26 Boxes*	20.00	294.66	0.00	18.00	6,953.98
6	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *21Boxes*	16.00	294.66	0.00	18.00	5,563.18
7	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *10Boxes*	8.00	294.66	0.00	18.00	2,781.59
8	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *9Boxes*	10.00	427.00	0.00	18.00	5,038.60
9	286500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Caffee - 300X300mm - sqm *18 Boxes*	20.00	347.87	0.00	18.00	8,209.73
10	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *18Boxes*	20.00	347.87	0.00	18.00	8,209.73
				Total Order Value . . .		**70,165.21**

Rupees : Seventy Thousand One Hundred Sixty Five and Paise Twenty One 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

For ***Serene Constructions LLP***

Authorised Signatory

Name : Veeravalli 21/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 21-12-2022 3:07:11 PM Original / Office Copy / Purchase Div.Copy

	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 for Villa no.185 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 ***Serene Constructions LLP***

Authorised Signatory

Name : Veeru 21/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	SCLLP		Date:	19.12.22			
Site & Phase :	SOV-III		Time:	11:50			
Unit No./Block No.	For V no 185						
Supplier:			Req. No.	184925			
Material required before date:	Urgent	95175	ID No.	82615			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	40	30 sq.m	0	30 sq.m		
2	TLWL8369-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown LT -250X375MM-sqm	33	25 sq.m	0	25 sq.m		
3	TLWL9162-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown HL -250X375MM-sqm	20	15 sq.m	0	15 sq.m		
4	TLFL6685-Tiles-Floor Tiles-Vitrified-Nitco-Jaipur Panna-300X300MM-sqm	16	18 sq.m	0	18 sq.m		
5	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm	26	20 sq.m	0	20 sq.m		
6	TLWL4580-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle LT -250X375MM-sqm	21	16 sq.m	0	16 sq.m		
7	TLWL3967-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle HL -250X375MM-sqm	10	8 sq.m	0	8 sq.m		
8	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	9	10 sq.m	0	10 sq.m		
9	TLWF2865-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Caffee -300X300MM-sqm	18	20 sq.m	0	20 sq.m		
10	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	18	20 sq.m	0	20 sq.m		
	For V no 185						
	Engineer		Project Manager		Purchase		MD
Prepared By:	G.chandra kanth						
Approved By:					APPROVED 19 DEC 2022 P. VENKATESHWARLU MANAGER		
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 Seven Construction LLP	DC No.	:	5283
	Date	:	05/01/2024
Site: Sai part III	Vehicle No.	:	AP23 X 4931
	P.O. / W.O. No.	:	95175
	P.O. / W.O. Date	:	20/12/2023

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	30 sqm
2	Malaysian Brown LT	25 "
3	Malaysian Brown AH	15 "
4	Jaipur pama 300mm x 300mm	18 "
5	Ultra Sprinkle DK	20 "
6	Ultra Sprinkle LT	16 "
7	Ultra Sprinkle AH	8 "
8	Maharaja off white	10 "
9	Country coffee	20 "
10	Country Rosso	20 . "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD 5/1/23
Inward No: 3361 Dt: 5/1/23
MRN No: 1168SS Dt: 6/1/24
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES * R.R. DIST. *
IN WARD No: 5653 Date: 23/1/24 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bitchpati

Date : 05/01/24.

Stamp: M. Bitchpati

For SUMMIT SALES LLP

Authorised Signatory

M H P L-SOV-III