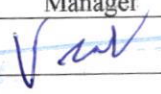
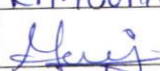


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/02/2023		Prepared by: K. Mounika		Serial no. 14412	
Supplier name: SCLIP				HO inward no.	
Firm/Company: SCLIP		Project: Selene Farm		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 20230109005		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29040	06/02/2023	36,715	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,715	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230118008		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:				36,715	
Amount E – PO / WO value:				36,715	
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		13/02/2023			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:		10 FEB 2023			
Date	09/02/2023	P. VENKAT			
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
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Shipping Details		Invoice No	29040			
Billing Details		Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm			54.00	576.20	31,115	18.00	5,600.66
S.No									
1									

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP
Authorised signator

Purchase Order



07.01.23 11:44:52

Original

From Company:

Serene Constructions LLP
5-4-187/3 & 4, II Floor Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACVFS7909P1ZV

Delivery Location: Serene Farms

Supplier Details

Summit Sales LLP
#5-4-187/3 & 4, II Floor Soham Mansion, M.G. Road
Hyderabad, TG, 500003
GSTIN:36ACQFS2044C1Z7
Hamendra, Prabhakar, 040-66335551
purchase@modiproperties.com

PO No	20230109005	Quote No	Nil
PO Date	09 Jan 2023	Quote Date	09 Jan 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	54.00	576.20	0%	31,115	0%	9%	9%	0	2,800	2,800
Total Amount ...										0	2,800
											2,800
											36,715

Rupees in words : Thirty Six Thousands Seven Hundred And Fifteen .four Six PaiseOnly.

Terms and Conditions:-

Additional Specifications

Inclusive of GST.

Tax :

Within 2 days of PO

Delivery Date :

As given above.

Delivery Location :

By Vendor.

Transport:

Nil.

Advance Paid :

After Material delivery and on submission of bills.

Payment Terms :

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03. Do not send to site.

Bill submission:

For Villa No.140 Staiscase work

Purchase Order

Other Terms:

Payment shall be made on quantity delivered at site.

Original

For Serene Constructions LLP

Authorised Signatory

Name :-

Sign:-

Date :-

[Handwritten Signature]

APPROVED

09 JAN 2023

P. VENKAT SRIWALLU
MANAGER PURCHASE

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

Company Name	Serene Constructions LLP	Date	30 Dec 2022
Site Or Phase	Serene Farms	Time	01:17:46
Flat/Villa/Other	For villa no 140 -SOV staircase granite work Purpose	Req.No.	184964
Material required before date		ID No	20221230006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUL2178-Building Material-Granite-Tan Brown-19mm-sqm	54.00	0	54.00	21.00		

Remarks: For Villa no 140-SOV-III

Prepared By :- Meenakshi

Sign:-

Date :- 30 Dec 2022

APPROVED
09 JAN 2023
P. VENKATESHVARLU
MANAGER PURCHASE

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s	Sriene constructions LLP.								
Site:	Silver oak villa's part-3.								
DC No.	5098	Date	18/01/03	Vehicle No.	TS 100B 3123	P.O. / W.O. No.	20230109005	P.O. / W.O. Date	9/1/03

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite - 19mm (sq.m)	54 sq.m
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No.	8259
Date	18/1/03
MRN No.	
Received By:	
Sign:	
(Silver Oak Villas-Part-III)	



GSTIN :	
Received the above materials in good condition.	
Received by :	Stamp: <i>MS</i>
Date :	

For SUMMIT SALES LLP
Munish
Authorised Signatory

54.59 m