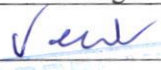
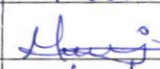


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/02/2023		Prepared by	K. Mounika	Serial no.	14411
Supplier name		SS LLP		HO inward no.			
Firm/Company		SCLLP		Project	Seene farms	HO received date	
PO/WO date		09/01/2023		PO/WO No.	20230109002	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	29037		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.:	20230118006				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:							
Date	09/02/2023	11 FEB 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

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	29037
Billing Details			50471		Invoice Date	06 Feb 2023
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV					PO No	20230109002
					PO Date	09 Jan 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm		54.00	576.20	31,115	18.00
					31,114.8	5,600.66
					36,715.00	
IGST			CGST	SGST		
0.00			2,800.33	2,800.33		
Rupees : Thirty Six Thousands Seven Hundred And Fifteen Only.						

Bank Details

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

For Summit Sales LLP

Authorised signator



Purchase Order



iginal

20230109002
07.01.23 11:44:52

From Company:		Serene Constructions LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACVFS7909P1ZV		Delivery Location: Serene Farms	
Supplier Details					
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com				PO No 20230109002 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	36,715
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 2days of PO
Delivery Date :	As given above.
Delivery Location :	Transport shall be born by us.
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.155 Staircase Work.

Purchase Order

Original

Other Terms: Payment shall be made on quantity delivered at site.

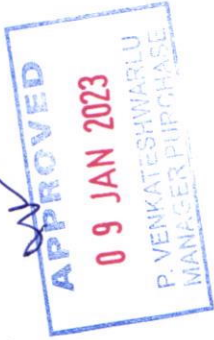
For Serene Constructions LLP

Authorised Signatory

Name :-

Sign:-

Date :-



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	01:14:39
Flat/Villa/Other	For villa no 155 -SOV staircase granite work Purpose	Req.No.	184961
Material required before date		ID No	20221230003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	54.00	0	54.00	21.00		

Remarks: For villa no 155-SOV-III	Approved By:-
Prepared By :- Mcenakshi	Sign:-
Sign:-	Date:-
Date :- 30 Dec 2022	



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 Setene Construction LLPDC No. : 5408Date : 18/01/23Site: SOV-DVehicle No. : TS10UB3123..... CherlapallyP.O. / W.O. No. : 20230109002P.O. / W.O. Date : 9/01/23

Sl. No.	PARTICULARS	Quantity
1	<u>Tan Brown granite - 19mm - sqm.</u>	<u>54sqm</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
14	<u>MRN:- 20230118006</u>	
15		
16		
17		
18		
19		<u>54sqm</u>
20		

INWARD	
Invoice No. <u>3362</u>	Date: <u>18/1/23</u>
MRN No.	Dr:
Received By:	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	

GSTIN : 36ACVF57909P12V

Received the above materials in good condition.

Received by : Narandh Stamp:

Date :

18/1/23

For SUMMIT SALES LLP

Authorised Signatory

