

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/02/2023		Prepared by		K. Mounika		Serial no.		14409	
Supplier name		SSLP				HO inward no.					
Firm/Company		SSLP		Project		Sesene farm		HO received date			
PO/WO date		09/01/2023		PO/WO No.		20230109004		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29039			06/02/2023		36,715 /-			☒ Yes ☐ No		
2.						1			☐ 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.:		20230118004				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:				☒							
Sign:											
Date				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				Invoice No	29039		
Billing Details		Shipping Details		Invoice Date	06 Feb 2023		
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909PIZV		50 V III	Qty	PO No	20230109004		
				PO Date	09 Jan 2023		
				S.No	Description Of Goods	HSN/SAC	Rate
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm		54.00	576.20	31,115	18.00	5,600.66
				Total Taxable Amount	31,114.8		5,600.66
				Total Invoice Amount	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
Authorized signator

Purchase Order



20230109004
07.01.23 11:44:52
Original

From Company:	Serene Constructions LLP 5-4-187/3 & 4, II Ind Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ACVFS7909PIZV	Delivery Lc
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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 20230109004	Quote No Nil
		PO Date 09 Jan 2023	Quote Date 09 Jan 2023
		Supply Type Purchase Order	

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

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

Terms and Conditions:-

- | | |
|---------------------------|--|
| Additional Specifications | Inclusive of GST. |
| Tax : | Within 2days 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.143 Staircase work. |

Purchase Order

Original

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

* For Serene Constructions LLP	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	



APPROVED
09 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Serene Constructions LLP	Date	30 Dec 2022
Site Or Phase	Serene Farms	Time	01:17:01
Flat/Villa/Other	For villa no 143 -SOV staircase granite work Purpose	Req. No.	184963
Material required before date		ID No	20221230005

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

Remarks: For villa no 143-SOV-III

Prepared By :- Meevakshi

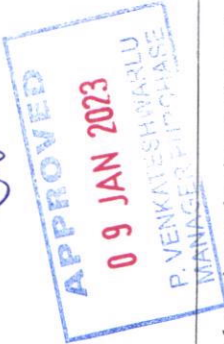
Sign:-

Date :- 30 Dec 2022

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 Sebene constructions LLPDC No. : 5401Date : 18/01/23Site: SOV - IVVehicle No. : TS10UB3123P.O. / W.O. No. : 20230109004P.O. / W.O. Date : 9/1/2023

Sl. No.	PARTICULARS	Quantity
1	Tan Brown granit - 19mm (sq.m)	54 sq.m
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	M&M:-	
16	20230118004	
17		
18		
19		
20		54 sq.m

INWARD	
Dist. No: <u>3360</u>	Dr: <u>18/1/23</u>
MIRN No:	Dr:
Received By:	Sign: <u>[Signature]</u>
(Silver Oak Villas Part-III)	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 18/1/23

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

