PURCHASE DIVISION

Advice for approval for credit to supplier

P

Date:	20/02/23	Prepared by	K. Mounika	Serial no.	**14882**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	04/02/23	PO/WO No.	96797	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28774	13/02/23	17,721/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,721/-

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

MRN nos.:	117377	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:	17,721
Amount E – PO / WO value:	17,721
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	27/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Venu			
Sign:	[signature]				
Date	20/02/23	APPROVED 20 FEB 2023 P. VENKATESHWARLU 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	Invoice No.	28774
Serene Consructions LLP	Invoice Date.	13-02-2023
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	96797
	PO Date.	04-02-2023
	Req ID	84005
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	04-02-2023
	Loc Req No	212057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	25	592.63	14,815.75	18	2,666.84
	17 boxes						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		269	0.75	201.75	18	36.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,017.50		2,703.16
	1,351.58	1,351.58	Total Invoice Amount	17,720.66		

Rupees : Seventeen Thousand Seven Hundred Twenty and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10519
Date: 13/2
Sign:
R.R. DIST.

Purchase Order

 07-02-2023 2:41:57 PM

96797
28.01.23 12:54:54

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	**Doc No**	96797	212057
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *17 boxes*	25.00	592.63	0.00	18.00	17,482.59
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	269.00	0.75	0.00	18.00	238.07
					Total Order Value . . .	**17,720.65**

Rupees : Seventeen Thousand Seven Hundred Twenty and Paise Sixty Five 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.Above order for villa no.163 flooring 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, oulov

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Serene construtions LLP					
Site & Phase :	SOV-III	Date:	04-02-2023			
Unit No./Block No.	For Villa no.163 flooring purpose	Time:	10:00			
Supplier:						
Material required before date:	Urgent	Req. No.	212057			
		ID No.	84005			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	25Sqm		25Sqm		
2						
3						
4	96797					
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no.163 flooring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	04-02-2023					

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No	24482
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	07-02-2023
	PO No.	96628
	PO Date	31-01-2023
	Req ID	83853
GSTIN : 36AAHFN0766F1ZA	Req Date	31-01-2023
	Loc Req No	175573

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	15
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INWARD
No. 22989
By 111377 Dt. 8/2/23
Nilgiri Estates

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 16593
Date: 20/2/23
Sign
R.R. DIST.