PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/23	Prepared by	K. Mounika	Serial no.	**15169**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	serene farms	HO received date	
PO/WO date	25/01/23	PO/WO No.	202301250004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29051	08/02/23	2,168/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,168/-

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

MRN nos.:	20230204011	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:	2,168
Amount E – PO / WO value:	2,168
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	06/03/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Veer			
Sign:	[signature]	APPROVED			
Date	27/02/23	27 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

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

Customer Details		Invoice No	29051
Billing Details	Shipping Details	Invoice Date	08 Feb 2023
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV	Self Yachlaly	PO No	20230125004
		PO Date	25 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	25.00	73.50	1,838	18.00	330.75
				Total Taxable Amount	**1,837.5**		**330.75**
				Total Invoice Amount			**2,168.00**
IGST		**CGST**	**SGST**				
0.00		**165.37**	**165.37**				

Rupees : Two Thousand One Hundred And Sixty Eight Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10521
Date: 8/2
Sign:

For Summit Sales LLP

Authorised signator

08/02/23 02:24:19 PM

Purchase Order

Original

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	20230125004	Quote No	Nil
	PO Date	25 Jan 2023	Quote Date	25 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	STEL1887-Steel-Binding Wire---20guage-Kgs	25.00	73.50	0%	1,838	0%	9%	9%	0	165	165	2,168
								Total Amount ...	0	165	165	2,168

Rupees in words : Two Thousand One Hundred And Sixty Eight .two Five PaiseOnly.

Terms and Conditions:-

Original

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After Material delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.

For Serene Constructions LLP

Authorised Signatory

Name :- Venk

Sign:-

Date :-

APPROVED
28 JAN 2023
P. VENK... MANAG...

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

27/01/23 11:34:58 AM

Requisition Form

Company Name	Serene Constructions LLP	Date	24 Jan 2023
Site Or Phase	Serene Farms	Time	02:12:03
Flat/Villa/Other	villa 36,48,15	Req.No.	150673
Material required before date		ID No	20230124006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	25.00	73/50 718 0	25.00	70.00		

Remarks: for rcc work below the flooring

Prepared By :- ChandraShekar

Sign:- SSLLP

Date :- 24 Jan 2023

Approved By:- APPROVED

Sign:- 28 JAN 2023

Date:- P. VENK... MANAGE...

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 Serene constructions LLP

Site: Vattapally

DC No.	: 5150
Date	: 30.1.23
Vehicle No.	: TS10UA9758
P.O. / W.O. No.	: 202301250 4
P.O. / W.O. Date	: 25.1.23

Sl. No.	PARTICULARS	Quantity
1	Binding wire	25 Kgs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 343 Dt: 30/01/23
MRN No: 2023020404 Dt: 04/01/23
Received By: Security Sign: [illegible]
Serene Construction (Hyd) LLP

GSTIN :

Received the above materials in good condition.

Received by : Ganesh

Date : 30.1.23

Stamp: [illegible]

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87039 Date 27/2 Sign:

For **SUMMIT SALES LLP**

Authorised Signatory