PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	25/03/23	Prepared by	K.Mounika	Serial no.	**15989**
Supplier name	SSLCP			HO inward no.	
Firm/Company	SCLCP	Project	SOV-III	HO received date	
PO/WO date	20/02/23	PO/WO No.	97294	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29264	24/03/23	52,177 /-	☑ Yes □ No
2.	29263	24/03/23	8,400 /-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,577 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118261, 118184	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:	60,577
Amount E – PO / WO value:	87,198
Amount F – Difference (A – E):	26,620
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	03/04/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	[signature]			
Sign:	[signature]	APPROVED			
Date	25/03/23	25 MAR 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.	DB - 29264
Serene Consructions LLP	Invoice Date.	24-03-2023
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	97294
	PO Date.	20-02-2023
	Req ID	84437
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	17-02-2023
	Loc Req No	212087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	98	443.13	43,426.74	18	7,816.80
	102Boxes						
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm		98	8.07	790.86	18	142.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	44,217.60	7,959.16
	3,979.58	3,979.58	Total Invoice Amount	52,176.76	

Rupees : Fifty Two Thousand One Hundred Seventy Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 107389 Date: 24/3/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

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	
Serene Consructions LLP	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	
GSTIN : 36ACVFS7909P1ZV	PAN ACVFS7909P

Invoice No.	DB - 29263
Invoice Date.	24-03-2023
PO No.	97294
PO Date.	20-02-2023
Req ID	84437
Req Date	17-02-2023
Loc Req No	212087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor	69072300	20	347.87	6,957.40	18	1,252.32
	18Boxes						
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm		20	8.07	161.40	18	29.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,118.80	1,281.36
	640.68	640.68	Total Invoice Amount	8,400.18	

Rupees : Eight Thousand Four Hundred and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 107388 Date 24/3/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 11:36:57 AM Ori

97294
08.02.23 3:48:30

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**	97294	212087
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2023	
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	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite Beige-Cera - 600X1200mm - Sqm *102Boxes*	148.00	443.13	0.00	18.00	77,388.22
2	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *18Boxes*	20.00	347.87	0.00	18.00	8,209.73
3	6251 - Miscellaneous - Hamali Charges - NA - Sqm	168.00	8.07	0.00	18.00	1,599.80
					Total Order Value . . .	**87,197.75**

Rupees : Eighty Seven Thousand One Hundred Ninty Seven and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 site use work 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.

PART DELIVERY DETAILS

Sr.	Bill No.	Bill Dt.	Amount
1.	29204	24/03/23	52,177
2.	29263	29/03/23	8,400.
3.			

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Name : Venkateswarlu

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SCLLP	Date:	17.02.2023			
Site & Phase :	SOV-III	Time:	12:30			
Unit No./Block No.	For V no 171					
Supplier:		Req. No.	212087			
Material required before date:	25-Feb	ID No.	84431			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8556-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200mm-Sqm	148 sq.m	0	148 sq.m		
2	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm	20 sq.m	0	20 sq.m		
3						
4	97294.					
5						
6						
7						
8						
9						
10						
Remarks:	For V no 171					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.chandra kanth					
Approved By:						
Sign & Date:						

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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: SOV part - III

DC No.	: 5400
Date	: 9/3/23
Vehicle No.	: AP24G 2350
P.O. / W.O. No.	: 97294
P.O. / W.O. Date	: 20/02/23

Sl. No.	PARTICULARS	Quantity
1	Caneite Beige 600×1200mm 68 Box	98 SQM
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 2595 Dt: 9/2/23	
16	MRN No: 71826 Dt: 9/3/23	
17	Received By: Sign:	
18	(Silver Oak Villas-Part-III)	
19		
20		95 SQM

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 9/2/23

Stamp: A. Hari

SUMMIT SALES LLP IN WARD No: 87669 Date: 25/3/23 Sign: R.R. DIST.

For **SUMMIT SALES LLP**

Authorised Signatory

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: Nov Part III

DC No. :	5395
Date :	06/03/2023
Vehicle No. :	AP 24 G 2350
P.O. / W.O. No. :	97294
P.O. / W.O. Date :	20/02/2023

Sl. No.	PARTICULARS	Quantity
1	Cantley Rosso (8 Boxes)	20 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3569 Dt: 6/3/23
MRN No: 118184 Dt: 7/3/23
Received By:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87670
Date: 25/3/23
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 06/03/2023

Stamp: A.

For SUMMIT SALES LLP

Authorised Signatory