PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	25/03/23	Prepared by	K. Mounika	Serial no.	**15992**
Supplier name	sslcp			HO inward no.	
Firm/Company	sclcp	Project	sov-III	HO received date	
PO/WO date	20/02/23	PO/WO No.	97337	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29260	24/03/23	1,32,559/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,32,559/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118243	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:			1,32,559
Amount E – PO / WO value:			1,32,559
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	03/04/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	V [signature]			
Sign:	[signature]	APPROVED			
Date	25/03/23	25 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PARAMESHWARI
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.

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 - 29260
Invoice Date.	24-03-2023
PO No.	97337
PO Date.	20-02-2023
Req ID	84439
Req Date	17-02-2023
Loc Req No	212085

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor	69072100	148	592.63	87,709.24	18	15,787.66
	102 Boxes						
2	570400 - TILE-Tiles - Floor Tiles-Autumn	69010030	30	547.31	16,419.30	18	2,955.48
	20Boxes						
3	711600 - TLWF-Tiles - Wall & Floor	69072300	20	410.49	8,209.80	18	1,477.76
	18Boxes						
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	112,338.34	20,220.90
	10,110.45	10,110.45	Total Invoice Amount	132,559.23	

Rupees : One Lakh(s) Thirty Two Thousand Five Hundred Fifty Nine and Paise Twenty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 107355 Date 24/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2023 3:02:19 PM Original / Office Copy / Purchase Div.Copy

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97337	212085
	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	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *102 Boxes*	148.00	592.63	0.00	18.00	103,496.90
2	570400 - TILE-Tiles - Floor Tiles-Autumn Walnut-AGL - 200X1200mm - Sqm *20Boxes*	30.00	547.31	0.00	18.00	19,374.77
3	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *18Boxes*	20.00	410.49	0.00	18.00	9,687.56
	Total Order Value . . .					**132,559.24**

Rupees : One Lakh(s) Thirty Two Thousand Five Hundred Fifty Nine and Paise Twenty Four 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.168 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.

For ***Serene Constructions LLP***

Authorised Signatory

Veeru 22/02

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Estimate/Draft PO

 21-02-2023 12:01:36 PM

97337 Copy

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**	97337	212085
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

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Warranty	Nil
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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 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 : Veeru 21/02/23

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 168						
Supplier:		Req. No.	212085				
Material required before date:	25-Feb	ID No.	84439				
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 102	148 sq.m	0	148 sq.m			
2	TILE5704-Tiles-Floor Tiles-Autumn Walnut-AGL-200X1200mm-Sqm 20	30 sq,m	0	30 sq,m			
3	TILE5842-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Almond -300X300mm-Sqm 18	20 sq.m	0	20 sq.m			
4							
5	97357						
6							
7							
8							
9							
10							
Remarks:	For V no 168						
	Engineer	Project Manager		APPROVED Purchase 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		MD	
Prepared By:	G.chandra kanth						
Approved By:							
Sign & Date:							

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	DC No. : 5397
	Date : 07/03/2023
Site: SOV Part III	Vehicle No. AP24G 2350
	P.O. / W.O. No. : 97337
	P.O. / W.O. Date : 20/03/23

Sl. No.	PARTICULARS	Quantity
1	Nitco Bottochino Fiorito 600x1200mm (102 Box's)	148 Sqm
2	AGL Autumn Walnut 200x1200mm (20 Box's)	30 "
3	Nitco Country Almond 300x300mm (18 Box's)	20 "
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INWARD
Inward No: 3571 Dt: 7/3/23
MRN No: 118243 Dt: 9/3/23
Received By: Sign:
(Silver Oak Villas Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Manish

Date : 07/03/23

Stamp: A Hari

SUMMIT SALES LLP
INWARD
No: 87668
Date: 25/3/23
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory