PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	25/03/23	Prepared by	K. Mounika	Serial no.	**15990**
Supplier name	Ssllp			HO inward no.	
Firm/Company	Scllp	Project	SOV-III	HO received date	
PO/WO date	20/02/23	PO/WO No.	97333	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29261	24/03/23	8,400 /-	☑ Yes □ No
2.	29262	24/03/23	10,648 /-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,048 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118209, 118185	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:	19,048
Amount E – PO / WO value:	19,048
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	[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		
Serene Consructions LLP	Invoice No.	DB - 29261
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	24-03-2023
	PO No.	97333
	PO Date.	20-02-2023
	Req ID	84436
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	17-02-2023
	Loc Req No	212088

	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: 167386 Date: 24/3/23 Sign:

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	Invoice No.	DB - 29262
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.	97333
	PO Date.	20-02-2023
	Req ID	84436
	Req Date	17-02-2023
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	212088

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322800 - TLFL-Tiles - Floor	69072100	20	443.13	8,862.60	18	1,595.28
	27Boxes						
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	9,024.00	1,624.32
	812.16	812.16	Total Invoice Amount	10,648.32	

Rupees : Ten Thousand Six Hundred Fourty Eight and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 107387 Date: 24/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 11:36:57 AM

97333
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**	97333	212088
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	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm *27Boxes*	20.00	443.13	0.00	18.00	10,457.87
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	40.00	8.07	0.00	18.00	380.90
					Total Order Value . . .	**19,048.50**

Rupees : Ninteen Thousand Fourty Eight and Paise Fifty 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 villa no.170 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Veeen 21/02

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Requisition Form							
Company Name:	SCLLP	Date:	17.02.2023				
Site & Phase :	SOV-III	Time:	12:30				
Unit No./Block No.	For V no 170						
Supplier:		Req. No.	212088				
Material required before date:	25-Feb	ID No.	84436.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm 27	20 sq.m	0	20 sq.m			
2	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm 18	20 sq.m	0	20 sq.m			
3	97333						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For V no 170						
	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 Sopene Construction LLP	DC No. : [illegible]
	Date : 9/3/23
Site: SOV part-III	Vehicle No. : AP24G2350
	P.O. / W.O. No. : 97333
	P.O. / W.O. Date : 20/2/23

Sl. No.	PARTICULARS	Quantity
1	Kajaria Williams - Grey 600x1200mm 13 Box	20 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No.: 3585 Dt: 9/3/23
MRN No: 18269 Dt: 9/3/23
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 9/3/23

Stamp: A. HARI

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 87672
Date: 25/3/23
Sign:

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 Sai Constructions LLP

Site: Sov part - III

DC No. 5390

Date : 06/02/2023

Vehicle No. : AP24G2350

P.O. / W.O. No. : 97333

P.O. / W.O. Date : 20/01/2023

Sl. No.	PARTICULARS	Quantity
1	Coundry Kosso 300mm X 300mm	20 Sqm
2	(18 Boxes)	
3		
4		
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6		
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13		
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15		
16		
17		
18		
19		
20		

INWARD
Inward No: 3568 DC: 6/3/23
MRS No: 18185 Dt: 7/3/23
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 87671
Date: 25/2/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Hari

Stamp: A. Hari

Date : 06/02/2023

For SUMMIT SALES LLP

Authorised Signatory