

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 25/03/23		Prepared by: K. Mounika		Serial no. 15990	
Supplier name: SCLP				HO inward no.	
Firm/Company: SCLP		Project: SOV - 113		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	V. S. S.			
Sign:					
Date	25/03/23	25 MAR 2023			
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.

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

1 of 1 :

Customer Details				Invoice No.		DB - 29261	
Serene Consructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-02-2023 11:36:57 AM



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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		97333 212088
	Doc Date		20-02-2023
	Quote No		Nil
	Quote Date		17-02-2023
	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 : Nineteen 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
Penalty 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**

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		Req. No.	212088				
Supplier:				25-Feb ID No.	84436				
Material required before date:									
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	0	20 sq.m	20 sq.m				
2	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm	18	0	20 sq.m	20 sq.m				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For V no 170							
Engineer				Project Manager					
G. chandra kanth									
Prepared By:									
Approved By:									
Sign & Date:									

APPROVED
 20 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

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.

11110

Date

9/3/23

Vehicle No.

AP24G12350

Site:

Sov part-III

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 Sgm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
INWARD No. 5585	Date 9/3/23
MRN No. 118269	Date 9/3/23
Received By	Sign
(Silver Oak Villas-Part-III)	

GSTIN :

Received the above materials in good condition.

Received by :

Hazi

Stamp:

A. Hazi

Date :

9/3/23



For SUMMIT SALES LLP

Authorised Signatory

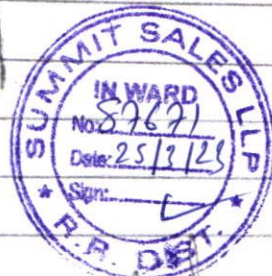
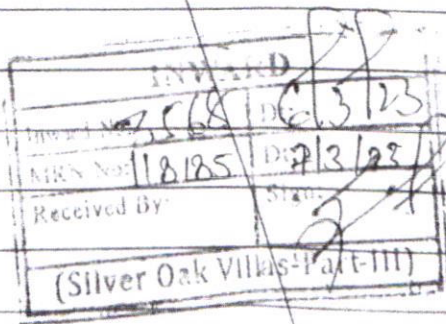
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Sreen Construction LLPDC No. 5395Date : 06/02/2023Site: Sou part - IIIVehicle No. : AP24G2350P.O. / W.O. No. : 97333P.O. / W.O. Date : 20/01/2022

Sl. No.	PARTICULARS	Quantity
1	Cowley Basso 300mm X 300mm	20 bags
2	(18 boxes) /	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Han

Stamp:

Date: 06/02/2023A. Hatri

For SUMMIT SALES LLP

Authorised Signatory