PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/23	Prepared by	K. Mounika	Serial no.	**16155**
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	20/02/23	PO/WO No.	97293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29267	28/03/23	78,797/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78,797/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118186 — 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:	78,797
Amount E – PO / WO value:	87,198
Amount F – Difference (A – E):	8,400
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	final Bill
Remarks:	10/04/23

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	APPROVED			
Sign:	[signature]	05 APR 2023			
Date	05/04/23	P. VENKATESHWARLU MANAGER PURCHASE			
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.

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 - 29267
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	28-03-2023
	PO No.	97293
	PO Date.	20-02-2023
	Req ID	84438
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	17-02-2023
	Loc Req No	212086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	394300 - TLFL-Tiles - Tiles-Floor Tiles-Caneite	69010030	148	443.13	65,583.24	18	11,804.98
	102Boxes						
2	6251 - Miscellaneous - Hamali Charges - NA - Sqm		148	8.07	1,194.36	18	214.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,777.60	12,019.96
	6,009.98	6,009.98	Total Invoice Amount	78,797.56	

Rupees : Seventy Eight Thousand Seven Hundred Ninty Seven and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10751 Date: 28/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 21-02-2023 12:01:36 PM

Purchase Order

97293
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	**Doc No**	97293	212086
	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 Villa no.169 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

S.no.	Bill no.	Bill Dt.	Amount
1.	29186	08/3/23	8,400
2.			
3.			
4.			
5.			

For MD's APPROVAL
- ☐ 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

Veera 21/02/23

Name : ____________

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 169					
Supplier:		Req. No.	212086			
Material required before date:	25-Feb	ID No.	84438			
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	97293.					
5						
6						
7						
8						
9						
10						
Remarks:	For V no 169					
	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 Construction LLP

Site. SOV Part III

DC No.	: 5391
Date	06/03/2023
Vehicle No.	: AP24G 2350
P.O. / W.O. No.	: 97293
P.O. / W.O. Date :	20/02/23

Sl. No.	PARTICULARS	Quantity
1	Cera Granite Beige 600X1200mm (102 Box)	148 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD Inward No: 3567 Dt: 6/3/23 MRN No: 18186 Dt: 6/3/23 Received By: Sign: (Silver Oak Villas-Part-III)	
15		
16		
17	SUMMIT SALES LLP INWARD No. 82795 Date 6/4 R.R. DIST.	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Harish

Date : 06/03/2023

Stamp: A

For SUMMIT SALES LLP

Authorised Signatory