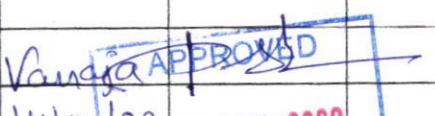


1120

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/01/22		Prepared by:		Vanajarshi	
PO/WO no.		84160		PO / WO Date.		03/01/22	
Supplier Name		SSCLP		PO/WO amount		70,862.58	
Firm/Company		severe constructions LLP		Project		SOV-TII	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21511	14/01/22		6,039.33			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,039.33	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	4190	6/01/22	101952	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						6,039.33	
Amount E – PO / WO value:						70,862.58	
Amount F – Difference (A – E): GST-18%						64,823.25	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			17/01/22				
Remarks: part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/01/22						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX 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

1 of 1 :

Customer Details				Invoice No.	21511		
Serene Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P				Invoice Date.	14-01-2022		
				PO No.	84160		
				PO Date.	03-01-2022		
				Req ID	72467		
				Req Date	28-12-2021		
				Loc Req No	183816		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		11	465.28	5,118.08	18	921.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,118.08		921.24	
Total Invoice Amount				6,039.33			

Rupees : Six Thousand Thirty Nine and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



From Company : **Serene Constructions LLP**
 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
 G S T No. : 36ACVFS7909P1ZV

5:44:07

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	84160	183816
	Doc Date	03-01-2022	
	Quote No	Nil	
	Quote Date	03-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	23.00	672.00	0.00	18.00	18,238.08
2 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	83.00	475.65	0.00	18.00	46,585.16
3 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
Total Order Value . . .					70,862.58

Rupees : Seventy Thousand Eight Hundred Sixty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 11.62 .

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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, damage is in suppliers account, above order is for Villa no 105 , purpose.

Completion Date Nil

Measurment Nil

Security Collect the tiles from GMR Mallapur

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - V. Tiles									
Company		Serene construction LLP		Site & Phase		SOV-III			
Req. no.		183816		Req. Date		28-12-2021			
Material required before		03-01-2022		ID no.		72467			
Prepared by:		B.Meeakshi		Approved by (sign):					
Flat / Block no:		V.No:-105		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1		Villa					
Type-A2 2040Sft 3BHK Order Value:				Villa					
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-C2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Regal Beige(4' X 2')	Sft	-	370.0	370.0	370.0	1.0	370.0	✓ 370.0
2	Vitrified Tiles(2'X2')	Sft	-	1300.0	1,300.0	1,300.0	1.0	1,300.0	✓ 1,300.0
3	Country Almond(1'X1')	Sft	-	130.0	130.0	130.0	1.0	130.0	✓ 130.0
	Total				1,670.0				1,670.0

APPROVED BY
07 JAN 2022
GOHAMMODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

03-01-2022 5:25:06 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84160	183816
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Tax Included in the above prices

Delivery Date With in a 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, damage is in suppliers account, above order is for Villa no 105 , purpose.

Completion Date Nil

Measurment Nil

Security Collect the tiles from GMR Mallapur

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY

07 JAN 2022

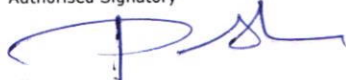
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 Sreena ConstructionsDC No. 4190Date : 06/01/2022Site: CCP
SOVVehicle No. : AP23K4931P.O. / W.O. No. : 84160P.O. / W.O. Date : 3-1-2022

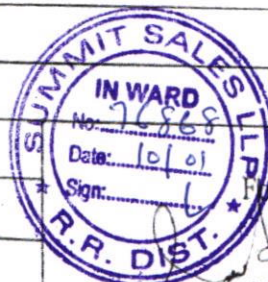
Sl. No.	PARTICULARS	Quantity
1	<u>Country Road</u>	<u>11 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : B. K. S. P. S. P.

Stamp:

m. B. K. S. P. S. P.Date : 06/01/22

For SUMMIT SALES LLP

Authorized Signatory