PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/22	Prepared by	Vanajakshi	Serial no.	-UC183
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	Sov-III	HO received date	
PO/WO date	14/12/21	PO/WO No.	83610	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21146	24/12/21	6,039.33	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,039.33
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 100796 — 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:	6,039.33
Amount E – PO / WO value:	99,013.89
Amount F – Difference (A – E):	92,974.56
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	31/01/22
Remarks:	Pod + Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi	Bhaskar			
Sign:	[signature]	[signature]			
Date	25/01/22	25 JAN 2022			
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.

DC received

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	21146
SOVLLP, Part III, Sy No, 11,12,14,15,16,17,18,294, Cherlapally,Hyderabad	Invoice Date.	24-12-2021
	PO No.	83610
	PO Date.	14-12-2021
	Req ID	71994
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	11-12-2021
	Loc Req No	183780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		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
	460.62	460.62	Total Invoice Amount	6,039.33	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88913 Date: 24/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-Dec-21 2:23:29 PM Original

83610
15.12.21 11:27:15

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**	83610	183780
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2021	
	Quote No	nIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2021	
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	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	56.00	804.00	0.00	18.00	53,128.32
3	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
					Total Order Value . . .	**99,013.89**

Rupees : Ninty Nine Thousand Thirteen and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Villa no 114 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

Part Bill
Bill NO: 21146
Amount: 6,039.33
B/n Amount: 92,974.56

For *Serene Constructions LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

1546

Requisition Form -V.Tiles										
Company		SCLLP		Site & Phase		SOV-III				
Req. no.		183780		Req. Date		11-12-2021				
Material required before		15-12-2021		ID no.	71994					
Prepared by:		B.Meeakshi		Approved by (sign):						
Flat / Block no:		V.No:-114		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	Country Cafe (1' X 1')	Sft	-	130.0	130.0	130.0	1.0	130.0	130.0	11
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
4	Regal Beige(4' X 2')	Sft	-	860.0	860.0	860.0	1.0	860.0	860.0	
5	Urban Wood Dk Natural(8"X 4')	Sft	-	650.0	650.0	650.0	1.0	650.0	650.0	42
6	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
	Total				1,640.0				1,640.0	
NOTR: Bill should be in faver of SCLLP										

83610

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 14-Dec-21 3:07:19 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	**Doc No**	83610	183780
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2021	
	Quote No	nIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Villa no 114 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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 Serene Construction LLP	DC No. 4166
	Date : 17/12/2021
Site: SOV	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 83610
	P.O. / W.O. Date : 14-12-2021

Sl. No.	PARTICULARS	Quantity
1	Country Coffee 12" x 12"	11 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	16091 17/12/21 100796 18/12/21	
17		
18		
19		
20		11 Box

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 17/12/2021

For **SUMMIT SALES LLP**

17/12/2021

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 77240
Date: 25/01
Sign:
R.R. DIST.