

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	29/01/22	Prepared by	Vanajakshi	Serial no.	002001
Supplier name	SSCLP			HO inward no.	
Firm/Company	Seelam construction LLP	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.	21759	29/01/22	39,846.24	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,846.24	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	102822	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:				39,846.24 / -	
Amount E – PO / WO value:				99,013.89 / -	
Amount F – Difference (A – E):				59,167.65 / -	
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		7/02/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Dry	29 JAN 2022			
Date	29/01/22				
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.	21759		
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.	29-01-2022		
				PO No.	83610		
				PO Date.	14-12-2021		
				Req ID	71994		
				Req Date	11-12-2021		
				Loc Req No	183780		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		42	804.00	33,768.00	18	6,078.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,768.00		6,078.24	
Total Invoice Amount				39,846.24			

Rupees : Thirty Nine Thousand Eight Hundred Fourty Six and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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	
GSTIN 36ACQFS2044C1Z7	Quote No	nIL	
040-66335551 9618244433	Quote Date	14-12-2021	
	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

Penalty 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

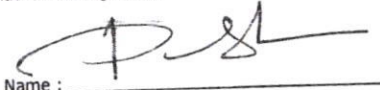
Remarks Collect the tiles from GMR Mallapur

Part Bill
 Bill NO: 21146
 Amount: 6,039.33
 B/M Amount: 92,974.56
 Balance 29/12/22

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21759	29/01/22	39,846.24
2.			
3.			
4.			
5.			

For **Serene Constructions LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

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Requisition Form -V.Tiles			SCLLP		Site & Phase		SOV-III	
Company			183780		Req. Date		11-12-2021	
Req. no.			15-12-2021		ID no.		71994	
Material required before			B.Meeakshi		Approved by (sign):		APPROVED	
Prepared by:			V.No:-114		Remarks:-		13 DEC 2021	
Flat / Block no:							P. FRABHAKAR	
Name of Supplier:-							Sr. MANAGER PURCHASE	
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
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
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

APPROVED BY
16 DEC 2021
SCHAM MODI
MANAGING DIRECTOR

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 Constructions

DC No. 4301

CCB

Date 27/01/2022

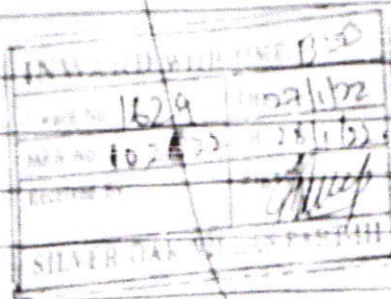
Site: Govt part II

Vehicle No. AP23X4931

P.O. / W.O. No. 83610

P.O. / W.O. Date: 14-12-2021

Sl. No	PARTICULARS	Quantity
1	Untreated light 200mm x 1200mm	42 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



42 Box's

GSTIN :

Received the above materials in good condition

Received by Balaji Stamp

Date 27/01/2022 M. Balaji

For SUMMIT SALES LLP

27/01/2022
Authorised Signatory

