PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	T.D. Npeeing	Serial no.	2691
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SC LLP	Project	SOV - 14	HO received date	
PO/WO date	3/2/22	PO/WO No.	85121	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22019	9/2/22	91,561-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,561-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103393	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:	91,561-00
Amount E – PO / WO value:	91,561-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Npeeing	APPROVED			
Sign:	[signature]	10 FEB 2022			
Date	10/2/22	MANISH PARIKH MANAGER PROCUREMENT			
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

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.	22019
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	09-02-2022
	PO No.	85121
	PO Date.	03-02-2022
	Req ID	73464
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-02-2022
	Loc Req No	183910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		107	673.00	72,011.00	18	12,961.98
2	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	77,594.36		13,966.98
	6,983.49	6,983.49	Total Invoice Amount		91,561.34	

Rupees : Ninty One Thousand Five Hundred Sixty One and Paise Thirty Four Only.

SUMMIT SALES LLP IN WARD No: 90534 Date: 10 2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2022 14:44:47

85121
31.01.22 4:50:17

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**	85121	183910
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2022	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	107.00	673.00	0.00	18.00	84,972.98
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
					Total Order Value . . .	**91,561.34**

Rupees : Ninty One Thousand Five Hundred Sixty One and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.50 , including GST, Box sft is 15.42 .
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 V 107 , 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
04 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form -V.Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		183910		Req. Date		01-02-2022			
Material required before		06-02-2022		ID no.		73464			
Prepared by:		B.Meeakshi		Approved by (sign):					
Flat / Block no:		V.No:-107		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
S No.	Item Description 8/12/	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	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
4	Crema Marfil(4' X 2')	Sft	-	1650.0	1,650.0	1,650.0	1.0	1,650.0	1,650.0 107
5	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
7	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
8	Country Almond (1' X 1')	Sft	-	150.0	150.0	150.0	1.0	150.0	150.0 12
	Total			.	1,650.0				1,800.0
NOTR: Bill should be in faver of SCLLP									

APPROVED 02 FEB 2022

APPROVED BY
04 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

22002

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Sorem Construction LLP	DC No. 4319
	Date 9/02/2022
Site: SOV Part - III	Vehicle No. AP28 X 4931
	P.O. / W.O. No. : 85121
	P.O. / W.O. Date : 8-02-2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm X 1200mm	107 Box's
2	Country almond 12" x 12"	12 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		119 Box's

INWARD WITH TIME:
Inward No: 1678 Dt: 9/02/22
MRN No: 03393 Dt: 8/2/22
Received by: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD
No.: 77640
Date: 9/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi	Stamp: M.Bixapathi	For SUMMIT SALES LLP
Date : 9/2/2022.		9/2/22 Authorised Signatory