PURCHASE DIVISION

Advice for approval for credit to supplier

Date	10/2/22	Prepared by	T.D.Nfleeney	Serial no.	2685
Party	Summit Sales LLP			HO inward no.	
Company	SC LLP	Project	SOV-III	HO received date	
PO/WO date	18/11/21	PO/WO No.	837444	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22021	9/2/22	55,950-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,950-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103391	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:	55,950-00
Amount E – PO / WO value:	55,950-00
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. Nfleeney				
Sign:	[signature]				
Date	10/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 10 FEB 2022 MINISH PARIKH MANAGER-PROCUREMENT

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	22021
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	09-02-2022
	PO No.	83744
	PO Date.	18-12-2021
	Req ID	72088
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	14-12-2021
	Loc Req No	183787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	195	59.85	11,670.75	18	2,100.74
	12" x 3'3"						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	85	59.85	[illegible]		

3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	36	59.85	2,154.60	18	387.84
	2'0 x 9'0						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	180	59.85	10,773.00	18	1,939.14
	5'0 x 0.6"						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	32	59.85	1,915.20	18	344.74
	8'0 x 0.6"						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	120	59.85	7,182.00	18	1,292.76
	5'0 x 0.6"						
7	8500 - Stone - granite - Beading - NA - rft		90	19.95	1,795.50	18	323.20
	Tanbrown - 3'0 x 0.3"						
8	8500 - Stone - granite - Beading - NA - rft		24	19.95	478.80	18	86.18
	Tanbrown - 6'0 x 0.3"						
9	8500 - Stone - granite - Beading - NA - rft		38	19.95	758.10	18	136.46
	Tanbrown - 15" x 0.3"						
10	6189 - Miscellaneous - Hamali Charges - NA - Per		800	7.00	5,600.00	18	1,008.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,415.20		8,534.76
	4,267.38	4,267.38	Total Invoice Amount	55,949.94		

Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 90836
Date: 10/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-12-2021 15:38:29

83744
15.12.21 11:28:55

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**	83744	183787
	Doc Date	18-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *12" x 3'3"*	195.00	59.85	0.00	18.00	13,771.49
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'3" x 3'3"*	85.00	59.85	0.00	18.00	6,002.96
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'0 x 9'0*	36.00	59.85	0.00	18.00	2,542.43
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 0.6"*	180.00	59.85	0.00	18.00	12,712.14
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 0.6"*	32.00	59.85	0.00	18.00	2,259.94
6	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 0.6"*	120.00	59.85	0.00	18.00	8,474.76
7	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 3'0 x 0.3"*	90.00	19.95	0.00	18.00	2,118.69
8	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 6'0 x 0.3"*	24.00	19.95	0.00	18.00	564.98
9	8500 - Stone - granite - Beading - NA - rft *Tanbrown - 15" x 0.3"*	38.00	19.95	0.00	18.00	894.56
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	800.00	7.00	0.00	18.00	6,608.00
					Total Order Value . . .	**55,949.94**

Rupees : Fifty Five Thousand Nine Hundred Fourty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.

For ***Serene Constructions LLP***

Authorised Signatory

22/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -Tan Brown granite										
Company		SCLLP		Site & Phase		SOV-III				
Req. no.		183787		Req. Date		14-12-2021				
Material required before		20-12-2021		ID no.	72088					
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		V.no 130,131		Remarks:-						
Order Value:		2	Villas							
Order Value:			Villas							
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date	
1	Tan Brown (12" X 3'3")	Sft	97.5	97.5	2.0	195.0	195.0			
2	Tan Brown (3'3" X 3'3")	Sft	42.3	42.3	2.0	84.5	84.5			
3	Tan Brown (2 X'9")	Sft	18.0	18.0	2.0	36.0	36.0			
4	Ledge wall Tan Brown (5' X 6")	Sft	90.0	90.0	2.0	180.0	180.0			
5	Main door Tan Brown (8' X 6")	Sft	16.0	16.0	2.0	32.0	32.0			
6	Main door Tan Brown (5' X 6")	Sft	60.0	60.0	2.0	120.0	120.0			
7	Tan Brown (3'X3")Skirting	Rft	45.0	45.0	2.0	90.0	90.0			
8	Tan Brown (6' X 3")Skirting	Rft	12.0	12.0	2.0	24.0	24.0			
9	Tan Brown (15" X 3")Skirting	Rft	18.8	18.8	2.0	37.5	37.5			
	Total		399.5				799.0			
NOTE:THE BILL SHOULD BE IN FAVER OF SCLLP										

83744

APPROVED
22 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

22005

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Desene Cork Llp

Site:

DC No.	4283
Date	7/2/22
Vehicle No.	AP23X493
P.O. / W.O. No.	83744/183781
P.O. / W.O. Date :	18/12/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 1'2" x 3'3" = (02 (Nos)	195.00 sft
2	— do — 3'3" x 3'3" = 02 "	85.00
3	— do — 2'0 x 9'0 = 02 "	36.00 "
4	— do — 5'0 x 0'6" = 02 "	186.00 "
5	— do — 8'0 x 0'6" = 02 "	32.00 "
6	— do — 5'0 x 0'6" = 02 (")	120.00,
7	— do — bending 3'0 x 0'3" = 02 "	90.00 sft
8	— do — 6'0 x 0'3" = 02 "	24.00 "
9	— do — 15'0 x 0'3" = (02 "	38.00
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD ... Inward No: 1681 Dt: 7/2/22 AWN No: 03391 8/2/22 Received by: Sign: SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 7/2/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77642 Date: 9/2 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 18-12-2021 15:38:29 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 130,131.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 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

22/12/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____