

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/22		Prepared by: T.O. Mcleery		Serial no.: 2688	
Supplier name: Summit Sales Ltd				HO inward no.	
Firm/Company: Sevens C. Ltd		Project: SDV-III		HO received date	
PO/WO date: 18/12/21		PO/WO No.: 83741		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22021	9/2/22	83,893-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				83,893-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103387		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:				83,893-00	
Amount E - PO / WO value:				83,893-00	
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	MD	Accountant	Accounts Manager
Name:	T.O. Mcleery				
Sign:					
Date	10/2/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22022	
Serene Constructions LLP				Invoice Date.		09-02-2022	
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				PO No.		83741	
				PO Date.		18-12-2021	
				Req ID		72083	
GSTIN : 36ACVFS7909P1ZV				Req Date		14-12-2021	
PAN ACVFS7909P				Loc Req No		183784	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 3'3"	68022310	293	59.85	17,536.05	18	3,156.48
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'3" x 3'3"	68022310	127	59.85	7,600.95	18	1,368.16
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 9'0	68022310	54	59.85	3,231.90	18	581.74
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	68022310	270	59.85	16,159.50	18	2,908.72
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 0.6"	68022310	48	59.85	2,872.80	18	517.10
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	68022310	180	59.85	10,773.00	18	1,939.14
7	8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'0 x 0.3"		135	19.95	2,693.25	18	484.78
8	8500 - Stone - granite - Beading - NA - rft Tanbrown - 6'0 x 0.3"		36	19.95	718.20	18	129.28
9	8500 - Stone - granite - Beading - NA - rft Tanbrown - 15" x 0.3"		56	19.95	1,117.20	18	201.10
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1199	7.00	8,393.00	18	1,510.74
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		71,095.85	
				Total Invoice Amount		83,893.10	
						12,797.24	
						6,398.62	
						6,398.62	

Rupees : Eighty Three Thousand Eight Hundred Ninty Three and Paise Ten Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-12-2021 14:25:51



83741

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83741	183784
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
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"	293.00	59.85	0.00	18.00	20,692.54
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 3'3" x 3'3"	127.00	59.85	0.00	18.00	8,969.12
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 9'0	54.00	59.85	0.00	18.00	3,813.64
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	270.00	59.85	0.00	18.00	19,068.21
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 0.6"	48.00	59.85	0.00	18.00	3,389.90
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'0 x 0.6"	180.00	59.85	0.00	18.00	12,712.14
7 8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'0 x 0.3"	135.00	19.95	0.00	18.00	3,178.04
8 8500 - Stone - granite - Beading - NA - rft Tanbrown - 6'0 x 0.3"	36.00	19.95	0.00	18.00	847.48
9 8500 - Stone - granite - Beading - NA - rft Tanbrown - 15" x 0.3"	56.00	19.95	0.00	18.00	1,318.30
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,199.00	7.00	0.00	18.00	9,903.74
Total Order Value . . .					83,893.10

Rupees : Eighty Three Thousand Eight Hundred Ninty Three and Paise Ten 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty 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

Name :

[Signature]
22/12/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

18-12-2021 14:25:51

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. 101,104 & 105.
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.'

ctions LLP

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.		183784		Req. Date		14-12-2021			
Material required before		20-12-2021		ID no.		72083			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		V.no 101,104,105		Remarks:-					
Order Value:		3 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	3.0	292.5	292.5		
2	Tan Brown (3'3" X 3'3")	Sft	42.3	42.3	3.0	126.8	126.8		
3	Tan Brown (2 X'9")	Sft	18.0	18.0	3.0	54.0	54.0		
4	Ledge wall Tan Brown (5' X 6")	Sft	90.0	90.0	3.0	270.0	270.0		
5	Main door Tan Brown (8' X 6")	Sft	16.0	16.0	3.0	48.0	48.0		
6	Main door Tan Brown (5' X 6")	Sft	60.0	60.0	3.0	180.0	180.0		
7	Tan Brown (3'X3")Skirting	Rft	45.0	45.0	3.0	135.0	135.0		
8	Tan Brown (6' X 3")Skirting	Rft	12.0	12.0	3.0	36.0	36.0		
9	Tan Brown (15" X 3")Skirting	Rft	18.8	18.8	3.0	56.3	56.3		
Total			399.5				1,198.5		
NOTE:THE BILL SHOULD BE IN FAVER OF SCLLP									

83741



22004

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Sarene Conf Up

DC No. 4281

Date 7/2/22

Vehicle No. AP23X4931

P.O. / W.O. No. : 83701/183784

P.O. / W.O. Date : 18/12/21

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>Pan brown granite 12" x 3.3" = 03 (1/1)</u>	<u>293.00</u>
2	<u>Do 3.3" x 3.3" = 03 (1)</u>	<u>127.00</u>
3	<u>Do 2.0 x 9.0 = 03 (1)</u>	<u>54.00</u>
4	<u>Do 5.0 x 0.6" = 03 (1)</u>	<u>270.00</u>
5	<u>Do 8.0 x 0.6" = 03 (1)</u>	<u>48.00</u>
6	<u>Do 5.0 x 0.6" = 03 (1)</u>	<u>180.00</u>
7	<u>Do beading 3.0 x 0.3" = 03 (1)</u>	<u>135.00</u>
8	<u>Do 6.0 x 0.3" = 03 (1)</u>	<u>36.00</u>
9	<u>Do 15" x 0.3" = 03 (1)</u>	<u>56.00</u>
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

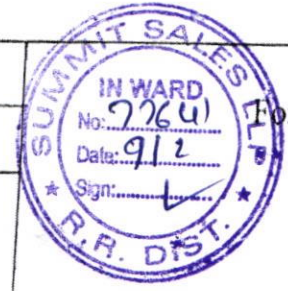
Received by: 1679 103387 8/2/22
 Sign: [Signature]
 SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by: [Signature]
18/2/22

Stamp: [Signature]



For SUMMIT SALES LLP

[Signature]
 Authorised Signatory