PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/02/22	Prepared by	Vanajakshi	Serial no.	2696
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	3/02/22	PO/WO No.	85118	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22011	9/02/22	29,656.17	☑ Yes ☐ No
2.	21975	8/02/22	55,990.91	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			85,647.08
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103470, 103303, 103352	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:			85,647.08
Amount E – PO / WO value:			85,647.07
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	14/02/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	9/02/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
11 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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	22011
Serene Consructions LLP	Invoice Date.	09-02-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	85118
	PO Date.	03-02-2022
	Req ID	73462
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-02-2022
	Loc Req No	183899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		24	211.83	5,083.92	18	915.12
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		13	386.75	5,027.75	18	905.00
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		18	211.83	3,812.94	18	686.32
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		14	211.83	2,965.62	18	533.80
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64
7	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		12	386.75	4,641.00	18	835.38
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,132.34	4,523.82
	2,261.91	2,261.91	Total Invoice Amount	29,656.17	

Rupees : Twenty Nine Thousand Six Hundred Fifty Six and Paise Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90826 Date: 9/2 Sign:

Authorised signatory

TAX INVOICE

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

Customer Details		
Serene Consructions LLP	Invoice No.	21975
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	08-02-2022
	PO No.	85118
	PO Date.	03-02-2022
	Req ID	73462
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	01-02-2022
	Loc Req No	183899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		56	211.83	11,862.48	18	2,135.24
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		72	211.83	15,251.76	18	2,745.32
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		42	211.83	8,896.86	18	1,601.44
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		54	211.83	11,438.82	18	2,058.98
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,449.92	8,540.98
	4,270.49	4,270.49	Total Invoice Amount	55,990.91	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90757 Date: 8/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

85118
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**	85118	183899
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

Bill

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	72.00	211.83	0.00	18.00	17,997.08
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	13.00	386.75	0.00	18.00	5,932.75
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	54.00	211.83	0.00	18.00	13,497.81
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
8	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	14.00	211.83	0.00	18.00	3,499.43
10	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
11	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	386.75	0.00	18.00	5,476.38
					Total Order Value . . .	**85,647.07**

Rupees : Eighty Five Thousand Six Hundred Fourty Seven and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
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

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 : __/__/____

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

Site: Sov part - III

DC No.	4318
Date	7/02/2022
Vehicle No.	AP23X4931
P.O. / W.O. No.	85118
P.O. / W.O. Date	03/02/2022

Sl. No.	PARTICULARS	Quantity
1	Luna HL	
2	Maharaja Beige	24 Box's
3	Ultra Sprinkle HL	13 "
4	Malashujan Brown DK	18 "
5	Malashujan Brown LT	12 "
6	Malashujan Brown HL	14 "
7	jaipur panna	5 "
8		12 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		98 Box's

TIME 1666 Dt: 7/2/22
103352 Dt: 7/2/22
Sign
Received By:
SILVER OAK VILLAS PART-III

GSTIN :

SUMMIT SALES LLP INWARD No: 77647 Date: 9/2 Sign: R.R. DIST.

Received the above materials in good condition.

Received by : Bikslapathi

Stamp:

Date : 8/2/2022

For SUMMIT SALES LLP

7/2/22

Authorised Signatory

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 LLP
Site: Sov park III

DC No. 4316
Date : 4/2/2022
Vehicle No. : AP23X4931
P.O. / W.O. No. : 85118
P.O. / W.O. Date : 3/2/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	56 Boxes
2	LUNA LT	72 Boxes
3	Ultra Sprinkle DK	42 Boxes
4	Ultra Sprinkle LT	54 Boxes
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	1654 12/2/22	
17	103303 05/2/22	
18	Received By: Sign	
19	SILVER OAK VILLAS PART-III	
20		224 Boxes

GSTIN :

Received the above materials in good condition.

Received by : B. Ashapathi

Date : 4/2/2022

Stamp: Mr. Bikla pathi

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77646 Date: 9/2 Sign:

For SUMMIT SALES LLP

4/2/22 Authorised Signatory

Purchase Order

 03-02-2022 14:44:47 Original / Office Copy / Purchase Div.Copy

	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, damage is in suppliers account, above order is for V no 106,107, purpose.
Completion Date	Nil
Measurment	Nil
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe

Company	SCLLP
Req. no.	183899
Material required before	urgent
Prepared by:	B.Meenakshi
Flat / Block no:	V.no .106,107
Site & Phase	SOV-III
Req. Date	01-02-2022
ID no.	73462
Approved by (sign):	

Remarks: Bill should be in faver of Serene construction LLP

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	140.0	10.0	14.0	4.0	56.0	-	56.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	18.0	4.0	72.0	-	72.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	4.0	24.0	-	24.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	3.3	4.0	13.0	-	13.0		
	Total								165.0	-	165.0		

8518

Tiles required for: 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco ultra sprinkle Dk	Nitco	15" X 10"	sft	140.0	10.0	14.0	3.0	42.0	-	42.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	18.0	3.0	54.0	-	54.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	3.0	18.0	-	18.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	3.3	-	-	-	-		
	Total								114.0	-	114.0		

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Malayasian Brown DK	Nitco	15" X 10"	sft	120.0	10.0	12.0	1.0	12.0	-	12.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	14.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	5.0	1.0	5.0	-	5.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	3.0	4.0	12.0	-	12.0		
	Total								43.0	-	43.0		

APPROVED BY
04 FEB 2022
SOHAM MODI
MANAGING DIRECTOR