(K)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/02/22	Prepared by	Vanajakshi	Serial no.	...-2423
Supplier name	SCLLP			HO inward no.	
Firm/Company	Selcre Constructions LLP	Project	SOV-III	HO received date	
PO/WO date	19/02/22	PO/WO No.	85707	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22315	25/02/22	74,158-40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,158-40
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104166	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:	74,158-40
Amount E – PO / WO value.	81,157-26
Amount F – Difference (A – E):	6,998.86
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	28/02/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	25 FEB 2022			
Date	25/02/22				
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.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22315
Serene Consructions LLP	Invoice Date.	25-02-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	85707
	PO Date.	19-02-2022
	Req ID	73974
	Req Date	24-02-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	183925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		30	211.83	6,354.90	18	1,143.88
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		72	211.83	15,251.76	18	2,745.32
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		84	211.83	17,793.72	18	3,202.88
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		30	386.75	11,602.50	18	2,088.44
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		10	211.83	2,118.30	18	381.28
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		24	211.83	5,083.92	18	915.12
7	9092 - Tiles - Bathroom floor - Maharaja Off white -		12	386.75	4,641.00	18	835.38
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	62,846.10		11,312.30
	5,656.15	5,656.15	Total Invoice Amount	74,158.40		

Rupees : Seventy Four Thousand One Hundred Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 91618 Date: 25/2 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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85707
14.02.22 2:32:34

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	85707	183925
Doc Date	19-02-2022	
Quote No	Nil	
Quote Date	19-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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	30.00	211.83	0.00	18.00	7,498.78
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	84.00	211.83	0.00	18.00	20,996.59
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
				Total Order Value . . .		**81,157.26**

Rupees : Eighty One Thousand One Hundred Fifty Seven and Paise Twenty Six 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 Sy .No.11,12,14,15,16,17,18 , 294
	Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	22315	25/2/22	40,158
2.			
3.			
4.			
5.			

For *Serene Constructions LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/__

Purchase Order

 19-02-2022 14:45:07 Original / Office Copy / Purchase Div.Copy

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-111,112, 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 ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Messing required

Requisition Form - Bathroom Tiles - Deluxe

Company	SCLLP	Site & Phase	~~SOV-III~~
Req. no.	183925	Req. Date	24-12-2021
Material required before	10-02-2022	ID no.	73974
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .111,112		

APPROVED 18 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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=C×D 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	5.0	6.0	30.0	-	30.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	12.0	6.0	72.0	-	72.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	14.0	6.0	84.0	-	84.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	6.0	30.0	-	30.0		
	Total								216.0	-	216.0		

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	5.0	2.0	10.0	-	10.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	12.0	2.0	24.0	-	24.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0	10.0	14.0	2.0	28.0	-	28.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	6.0	2.0	12.0	-	12.0		
	Total								74.0	-	74.0		

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	-	-	-	-		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	14.0	-	-	-	-		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	5.0	-	-	-	-		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	3.0	-	-	-	-		
	Total								-	-	-		

APPROVED BY
22 FEB 2022
SOHAM 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 Construction LLP	DC No 1336
	Date 23/02/2022
Site SOV Part III	Vehicle No AP29X4931
	P.O / W.O. No 85707
	P.O / W.O. Date 19/02/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	30 Boxes
2	LUNA LT	72 "
3	LUNA HL	84 "
4	Maharaja Beige	30 "
5	Ultra Sprinkle DK	10 "
6	LUNA LT	24 "
7	~~LUNA HL~~	—
8	Maharaja off white	12 "
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		262 Boxes

INWARD ... TIME:
Entry No: 1747 Dt: 23/2/22
MRN No: 104166 Dt: 23/2/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 78087
Date: 25/2
Sign:

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Bidapati Stamp: M. Bida patti

28/02/2022

Date : 23/02/2022.

Authorised Signatory