PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/03/22	Prepared by	Kavitha	Serial no.	2493
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Serene Construct llp	Project	Sov – III	HO received date	
PO/WO date	25/02/22	PO/WO No.	85925	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22426	04/03/22	33,158/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,158/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104391	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:	33,158/-
Amount E – PO / WO value:	91,130/-
Amount F – Difference (A – E):	57,972/-
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	07/03/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	04/03/22	[signature] APPROVED			
Date		04 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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.	22426
Serene Consructions LLP	Invoice Date.	04-03-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	85925
	PO Date.	25-02-2022
	Req ID	74177
	Req Date	25-02-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	183959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso		17	465.28	7,909.76	18	1,423.76
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		30	673.00	20,190.00	18	3,634.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,099.76	5,057.96
	2,528.98	2,528.98	Total Invoice Amount	33,157.72	

Rupees : Thirty Three Thousand One Hundred Fifty Seven and Paise Seventy Two Only.

SUMMIT SALES LLP INWARD No: 91850 Date: 4/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2022 16:21:20

85925
14.02.22 3:00:03

ppy

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**	85925	183959
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2022	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	103.00	673.00	0.00	18.00	81,796.42
	Bal - 73					
			Total Order Value . . .			**91,129.94**

Rupees : Ninty One Thousand One Hundred Twenty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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 no 110, 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	224126	4/3/22	33,156-00
2.			
3.			
4.			
5.			

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.		183959		Req. Date		25-02-2022				
Material required before		28-02-2022		ID no.		74177				
Prepared by:		G.chadra kanth		Approved by (sign):						
Flat / Block no:		V.No:-110		Remarks:-						
Name of Supplier:-										
Type-Type-C1 3BHK Order Value:		1	Villa							
Type-A2 2040Sft 3BHK Order Value:			Villa							
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 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	-	200.0	200.0	200.0	1.0	200.0	200.0	17
3	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-	
4	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
5	Crema Marfil (4' X 2')	Sft	-	1600.0	1,600.0	1,600.0	1.0	1,600.0	1,600.0	103
6	Regal beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-	
7	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
8	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-	
	Total				1,800.0				1,800.0	

APPROVED
25 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	: 4357
Date	: 01/03/2022
Vehicle No.	: AP29X4931
P.O. / W.O. No.	: 85925
P.O. / W.O. Date	: 25/02/2022

Sl. No.	PARTICULARS	Quantity
1	Cantry Rosso 12" X 12"	17 Box's
2	Crema Marfil 600mm X 1200mm	30 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		47 Box's

SILVER OAK VILLAS PART-III
1774
10 2439
8/3/22

SUMMIT SALES LLP R.R. DIST
IN WARD No. 78243
Date: 4/3
1

GSTIN :

For SUMMIT SALES LLP

Received the above materials in good condition.

Received by : B. Udayapathi

Stamp: M. Bikha Pathi

Date : 01/03/2022

1/3/2022

Authorised Signatory