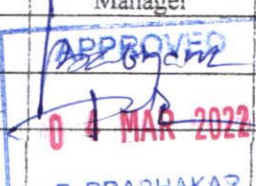


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/22	Prepared by	Kavitha	Serial no.	2769
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	serene construction llp	Project	SOV-III	HO received date	
PO/WO date	25/02/22	PO/WO No.	85929	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22428	04/03/22	21,996.43/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	22427	04/03/22	7,372.06/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				29,369/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos:	104386, 104393			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				29,369	
Amount E - PO / WO value:				34,368/-	
Amount F - Difference (A - E):				4,999/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		07/03/22			
Remarks: Part Bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	04/03/22				
Date					
Approval limit	Upto 20k	Above 20k PURCHASE	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 weightment 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2022

Customer Details				Invoice No.	22428		
Serene Constructions LLP				Invoice Date.	04-03-2022		
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				PO No.	85929		
GSTIN : 36ACVFS7909P1ZV				PO Date.	25-02-2022		
				Req ID	74179		
				Req Date	25-02-2022		
				Loc Req No	183957		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		14	211.83	2,965.62	18	533.80
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		16	211.83	3,389.28	18	610.08
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		6	211.83	1,270.98	18	228.78
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		16	211.83	3,389.28	18	610.08
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		14	211.83	2,965.62	18	533.80
6	9072 - Tiles - Bathroom wall tiles malashiyan brown		16	211.83	3,389.28	18	610.08
7	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	18,641.04		3,355.40
		1,677.70	1,677.70	Total Invoice Amount		21,996.43	

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 04-03-2022

Customer Details				Invoice No.	22427		
Serene Constructions LLP				Invoice Date.	04-03-2022		
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				PO No.	85929		
GSTIN : 36ACVFS7909P1ZV				PO Date.	25-02-2022		
				Req ID	74179		
				Req Date	25-02-2022		
				Loc Req No	183957		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		5	386.75	1,933.75	18	348.08
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	476.00	2,380.00	18	428.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,247.50		1,124.56
		562.28	562.28	Total Invoice Amount		7,372.06	
Rupees : Seven Thousand Three Hundred Seventy Two and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-02-2022 16:49:25



85929

Div.Copy

From Company : **Serene Constructions LLP**
 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
 G S T No. : 36ACVFS7909P1ZV

14.02.22 3:00:03

Supplier Details

Summit Sales LLP
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	85929	183957
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	25-02-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	14.00	211.83	0.00	18.00	3,499.43
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	14.00	211.83	0.00	18.00	3,499.43
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	16.00	211.83	0.00	18.00	3,999.35
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	5.00	476.00	0.00	18.00	2,808.40

Total Order Value . . .

34,367.67

Rupees : Thirty Four Thousand Three Hundred Sixty Seven and Paise Sixty Seven Only.

PART DELIVERY DETAILS

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sq Ft 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
 For **Serene Constructions LLP**
 Authorised Signatory

S.no.	Bill no.	Bill Dt.	Amount
1.	22028	4/3/22	2,996.00
2.	22027	4/18/22	7,372.00
3.			
4.			Accepted the above Terms And Conditions
5.			For Summit Sales LLP

Name :

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

25-02-2022 16:49:25

Original / Office Copy / Purchase Div.Copy

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty 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 108, purpose.

Completion Date Nil

Measurement 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 : _/ _/ _

Requisition Form - Bathroom Tiles - Deluxe													
Company		SCLLP			Site & Phase		SOV-III						
Req. no.		183957			Req. Date		25-02-2022						
Material required before		28-02-2022			ID no.		74179						
Prepared by:		G chandra kanth			Approved by (sign):								
Flat / Block no:		V.no .108											
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 Luna DK	Nitco	15" X 10"	sft	140.0	10.0	14.0	1.0	14.0	-	✓ 14.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	✓ 16.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	✓ 6.0		
4	Maharaja Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	✓ 5.0		
Total									41.0	-	✓ 41.0		
Files 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	1.0	14.0	-	✓ 14.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0	10.0	16.0	1.0	16.0	-	✓ 16.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0	10.0	6.0	1.0	6.0	-	✓ 6.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	✓ 5.0		
Total									41.0	-	✓ 41.0		
Files 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 Malayasiar Brown DK	Nitco	15" X 10"	sft	120.0	10.0	14.0	1.0	14.0	-	14.0		
2	Nitco Malayasiar Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitco Malayasiar Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	1.0	6.0	-	6.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	5.0	1.0	5.0	-	5.0		
Total									41.0	-	41.0		

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: Gov part III

DC No. **4343**
 Date : 01/03/2022
 Vehicle No. : AP29X4931
 P.O. / W.O. No. : 85929
 P.O. / W.O. Date : 25/02/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	14 Box
2	LUNA LT	16 "
3	LUNA HL	6 "
4	Ultra Sprinkle HT	16 "
5	Malashyan Brown DK	14 "
6	Malashyan Brown LT	16 "
7	Malashyan Brown HL	6 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		88 Box

RECEIVED WITH TENDR
 1268 13/22
 104386 3/3/22
 9/3/22



GSTIN :

Received the above materials in good condition.

Received by : B. S. Pathi

Stamp: M. Bizer Pantu

Date : 01/03/2022

For **SUMMIT SALES LLP**

[Signature]
 01/03/2022
 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
CCP
Site: Govt part III

DC No. : 4359
Date : 01/03/2022
Vehicle No. : AP29X4921
P.O. / W.O. No. : 85929
P.O. / W.O. Date : 25/02/2022

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12" x 12"	5 Box ^s
2	Maharaja off white 12" x 12"	5 "
3	Maharaja off white	5 "
4	Jaipur Panna	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 Box ^s

INWARD
1776 13/22
MRN No: 104893 03/22
Received By: [Signature]
SILVER OAK VILLAS / PART-III

GSTIN :

Received the above materials in good condition.

Received by: Bilalapati

Stamp:

M. Jivan Reddy

Date: 01/03/2022



For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory