F

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	04/3/22	Prepared by	Ramya	Serial no.	Gc 2774
Supplier name	SSLLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	25/2/22	PO/WO No.	85930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22423	04/3/22	15,179.52	□ Yes □ No
2.	22422	04/3/22	9,333.52	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,513.04

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	104387 / 104392	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:	24.513.04
Amount E – PO / WO value:	85,330.24
Amount F – Difference (A – E):	60.817.2
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	07/3/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ry	05 MAR 2022			
Date	04/03/22				
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

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

Customer Details	Invoice No.	22423
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.	85930
	PO Date.	25-02-2022
	Req ID	74180
	Req Date	25-02-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	183956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		16	804.00	12,864.00	18	2,315.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,864.00	2,315.52
	1,157.76	1,157.76	Total Invoice Amount	15,179.52	

Rupees : Fifteen Thousand One Hundred Seventy Nine and Paise Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 91846
Date: 4/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX 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.	22422
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.	85930
	PO Date.	25-02-2022
	Req ID	74180
GSTIN : 36ACVFS7909P1ZV	Req Date	25-02-2022
	Loc Req No	183956

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,909.76		1,423.76
	711.88	711.88	Total Invoice Amount		9,333.52	

Rupees : Nine Thousand Three Hundred Thirty Three and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 91847 Date: 4/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2022 16:49:25

85930 .Copy

14.02.22 3:00:03

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**	85930	183956
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	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	42.00	672.00	0.00	18.00	33,304.32
3	9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
4	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	29.00	804.00	0.00	18.00	27,512.88
					Total Order Value . . .	**85,330.24**

Rupees : Eighty Five Thousand Three Hundred Thirty and Paise Twenty 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 108, 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.
- [x] 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.	22422	4/3/22	15,180.00
2.	22422	4/3/22	9,334-00
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.	183956		Req. Date	25-02-2022
Material required before	28-02-2022		ID no.	74180
Prepared by:	G.chadra kanth		Approved by (sign):	
Flat / Block no:	V.No:-108		Remarks:-	
Name of Supplier:-				
Type-Type-C1 3BHK Order Value:	1	Villa		
Type-A2 2040Sft 3BHK Order Value:	85980	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 the 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
3	Country Almond(1' X 1')	Sft	-	1.0	1.0	1.0	1.0	1.0	1.0
4	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
5	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Regal beige (4' X 2')	Sft	-	650.0	650.0	650.0	1.0	650.0	650.0
7	Urban Wood Dk Natural(8"X 4')	Sft	-	250.0	250.0	250.0	1.0	250.0	250.0
8	Urban Wood LT Natural (8"X 4')	Sft	-	450.0	450.0	450.0	1.0	450.0	450.0
	Total				1,551.0				1,551.0

APPROVED
25 FEB 2022
P. PRABHAKAR
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
CC8
Site: SOV part III

DC No.	4344
Date	01/03/2022
Vehicle No.	AP29X4931
P.O. / W.O. No.	85930
P.O. / W.O. Date	25/02/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Dark 200mm X 1200mm	16 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16 Box's

1769 Dt: 1/3/22
104387 3/3/22

GSTIN :

Received the above materials in good condition.

Received by : Bitstopith

Stamp: M. Bidar

Date : 01/03/2022.

SUMMIT SALES LLP INWARD No: 78237 Date: 4/3 R.R. DIST

For **SUMMIT SALES LLP**

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 part III

DC No.	: 4358
Date	: 01/03/2022
Vehicle No.	: AP29X4931
P.O. / W.O. No.	: 85930
P.O. / W.O. Date	: 25/02/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	17 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		17 Box's

1775 1/3/22
MRN No: 04392 3/3/22
Received By:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 78236
Date: 4/3
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by : Bikeshapati

Stamp: M Bider pati

Date : 01/03/22.

For SUMMIT SALES LLP

1/03/22

Authorised Signatory