PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/03/22	Prepared by	Ramya	Serial no.	2775
Supplier name	SSCCP			HO inward no.	
Firm/Company	S.C.C.C.P.	Project	SOV-III	HO received date	
PO/WO date		PO/WO No.	85926	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22424	04/3/2022	21,996.43	□ Yes □ No
2.	22425	04/3/2022	7,372.06	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,368.00/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104389/ 104390 — 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:	29'368.00/-
Amount E – PO / WO value:	34,367.67/-
Amount F – Difference (A – E):	4,998.64/-
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:	[signature]				
Date	04/3/22	05 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANISH PARIKH
MANAGING DIRECTOR

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		
Serene Consructions LLP	Invoice No.	22424
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	04-03-2022
	PO No.	85926
	PO Date.	25-02-2022
	Req ID	74178
GSTIN : 36ACVFS7909P1ZV	Req Date	25-02-2022
	Loc Req No	183958

	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 - Bathroon 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.

SUMMIT SALES LLP IN WARD No. 91848 Date. 4/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22425
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.	85926
	PO Date.	25-02-2022
	Req ID	74178
	Req Date	25-02-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	183958

	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.

SUMMIT SALES LLP R.R. DIST. INWARD No. 91849 Date: 4/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2022 16:21:20

85926
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**	85926	183958
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	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 - Bathroon 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 - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes Part	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 Part	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.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	224124	4/3/22	21,996-00
2.	224125	4/3/22	7,372-00
3.			
4.			
5.			

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 25-02-2022 16:21:20 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
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 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 ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe

Company	SCLLP	Site & Phase	SOV-III
Req. no.	183958	Req. Date	25-02-2022
Material required before	28-02-2022	ID no.	74178
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no .110		

APPROVED
25 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=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	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	Maharaje Beige	Johnson	12" x 12"	sft	50.0	15.0	5.0	1.0	5.0	-	5.0		
	Total								41.0	-	41.0		

8592

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	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		

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	14.0	1.0	14.0	-	14.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	1.0	16.0	-	16.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	1.0	6.0	-	6.0		
3	Jaipur Panarama	Johnson	12" x 12"	sft	45.0	15.0	5.0	1.0	5.0	-	5.0		
	Total								41.0	-	41.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Sorene Construction LLP

Site: SOV Part III

DC No.	4341
Date	01/03/2022
Vehicle No.	AP 23 X 4931
P.O. / W.O. No.	85926
P.O. / W.O. Date	25-02-2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	14 Box's
2	LUNA LT	16 "
3	LUNA HL	6 "
4	Ultra sprinkle LT	16 "
5	Malashiyan Brown LT	16 "
6	Malashiyan Brown DK	14 "
7	Malashiyan Brown HL	6 "
8		
9		
10		
11		
12		
13		
14		
15		
16	Inward No. 1771 1/3/22	
17	MRR No. 104389 3/3/22	
18	Received By:	
19		
20		88 Box's

GSTIN :

Received the above materials in good condition.

Received by : Bisthapthi

Date : 01/03/2022.

Stamp: M. Bisa parthi

SUMMIT SALES LLP R.R. DIST. IN WARD No. 78240 Date: 4/3 Sign:

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 Construction LLP

Site: SOU part III

DC No. : 4356
Date : 01/03/2022
Vehicle No. : AP29X4931
P.O. / W.O. No. : 85926
P.O. / W.O. Date : 25/02/2022

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

INWARD WITH TIME:
Inward No: 1773 Dt: 1/3/22
MRN No: 04390 Dt: 3/3/23
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST
INWARD No: 78239 Date: 4/3 Sign:

GSTIN :

Received the above materials in good condition.

Received by : B. Ashapati

Stamp: M. Bhola pani

Date : 01/03/2022.

For SUMMIT SALES LLP

Authorised Signatory