PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/22	Prepared by	T.D.A[illegible]	Serial no.	2715
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	SCLLP	Project	SOV-14	HO received date	
PO/WO date	24/2/22	PO/WO No.	85872	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22429	4/3/22	6,588-00	☑ Yes □ No
2.	22388	1/3/22	81,796-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	88,384-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos :	104394 / 104245	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:	88,384-00
Amount E – PO / WO value:	88,384-00
Amount F – Difference (A – E):	–
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	07/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.A [illegible]				
Sign:	[signature]	05 MAR 2022			
Date	5/3/22				
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.	22429
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.	85872
		PO Date.	24-02-2022
		Req ID	74115
GSTIN :	36ACVFS7909P1ZV	Req Date	24-02-2022
		Loc Req No	183954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,583.36		1,005.00
	502.50	502.50	Total Invoice Amount	6,588.36		

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

SUMMIT SALES LLP
INWARD
No: 91871
Date: 5/3/22
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Consructions LLP	Invoice No.	22388
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	01-03-2022
	PO No.	85872
	PO Date.	24-02-2022
	Req ID	74115
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	24-02-2022
	Loc Req No	183954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		103	673.00	69,319.00	18	12,477.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	69,319.00		12,477.42
	6,238.71	6,238.71	Total Invoice Amount	81,796.42		

Rupees : Eighty One Thousand Seven Hundred Ninty Six and Paise Fourty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91778 Date: 2/3/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2022 15:29:19 .Copy

85872
14.02.22 2:36:59

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**	85872	183954
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2022	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	103.00	673.00	0.00	18.00	81,796.42
				Total Order Value . . .		**88,384.78**

Rupees : Eighty Eight Thousand Three Hundred Eighty Four and Paise Seventy Eight 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 107, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
25 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

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.		183954		Req. Date		24-02-2022			
Material required before		28-02-2022		ID no.		74115			
Prepared by:		G.chadra kanth		Approved by (sign):					
Flat / Block no:		V.No:-107		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	-	0.0	-	-	1.0	-	-
3	Country Almond(1' X 1')	Sft	-	150.0	150.0	150.0	1.0	150.0	150.0
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
6	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
7	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total			.	1,750.0				1,750.0

12

103

APPROVED
24 FEB 2022

APPROVED
24 FEB 2022
PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 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: Sowree Constructions LLP	DC No. : 4360
	Date : 01/03/2022
	Vehicle No. : AP29X4931
Site: S O V part III	P.O. / W.O. No. : 85872
	P.O. / W.O. Date : 24/02/2022

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	12 Box's
2	~~Crown Marjid Goomp X Lzoom~~	~~10 3~~ Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	Inward No: 1777 Dt: 01/3/22	
15	MRN No: 104394 Dt: 3/3/22	
16	Received By: Sign:	
17	SILVER OAK VILLAS PART-III	
18	SUMMIT SALES LLP IN WARD No: 78250 Date: 4/3 Sign: R.R. DIST.	
19	Total is	12 Box's
20		~~Box's~~

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Bikshapathi

Date : 01/03/2022.

For SUMMIT SALES LLP

1/3/2022

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 LLP

Site: S O V part III

DC No.	4338
Date	26/02/2022
Vehicle No.	TS08UH2976
P.O. / W.O. No.	85872
P.O. / W.O. Date	24/02/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm X 1200mm	103 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		103 Box

1761 Dt: 26/2/22
MRN No: 104245 DC: 26/2/22
Received By: Sign:
SILVER OAK VILLAS PART-III

IN WARD No: 7825 Date: 4/3 Sign:
SUMMIT SALES LLP

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Date : 26/02/2022

Stamp: Venkat

For SUMMIT SALES LLP

26/02/2022

Authorised Signatory