

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/22		Prepared by: T.D. [Signature]		Serial no. 2719	
Supplier name: Sourceit Sales Lp				HO inward no.	
Firm/Company: SCUP		Project: SW-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	MD	Accountant	Accounts Manager
Name:	T.D. [Signature]				
Sign:	[Signature]				
Date	05/03/22				
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.

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.		22429	
Serene Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV				Invoice Date.		04-03-2022	
				PO No.		85872	
				PO Date.		24-02-2022	
				Req ID		74115	
				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	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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22388	
Serene Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-02-2022 15:29:19



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

85872
14.02.22 2:36:59

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85872	183954
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	24-02-2022	
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
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, above order is for V no 107, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP 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

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

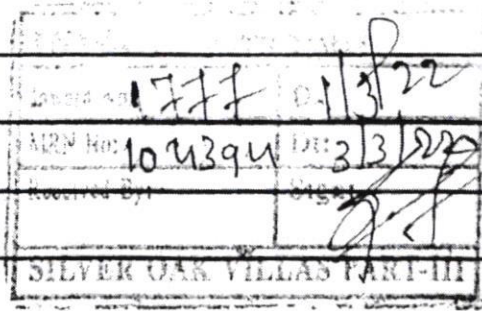
SUMMIT SALES LLP

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

M/s Saree Constructions
LLP
Site: 80 V. road III

DC No. : 4360
Date : 01/03/2022
Vehicle No. : AP29X4931
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
2	Country Mango 12" x 12"	10 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



Catal 12 12 Box
~~10 Box~~

GSTIN :

Received the above materials in good condition.

Received by: B. B. B. B.

Date: 01/03/2022

Stamp:

M. B. B. B.
petu

For SUMMIT SALES LLP

[Signature]
1/3/2022

Authorised Signatory

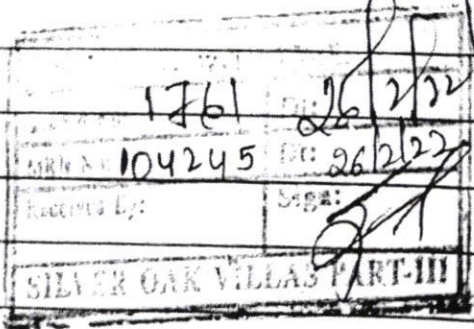
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Serene Constructions
LLP
Site: SOV part III

DC No. 4338
Date: 26/02/2022
Vehicle No. TS08UH2926
P.O./W.O. No. 85872
P.O./W.O. Date: 24/02/2022

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



GSTIN :

Received the above materials in good condition.

Received by: Venkat

Stamp:

Date: 26/02/2022

V. Venkat



For **SUMMIT SALES LLP**

[Signature]
26/02/2022

Authorised Signatory