PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/03/22	Prepared by	T.D. Murthy	Serial no.	U-2788
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Serene Constructions LLP	Project	SOV-III	HO received date	
PO/WO date	3/3/22	PO/WO No.	86041	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22499	8/3/22	98,074/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98,074/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos: 104635 — 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:	98,074/-
Amount E – PO / WO value:	98,074/-
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	14/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murthy	Prabhakar			-
Sign:	[signature]	[signature]			
Date	8/3/22	09 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	22499
Serene Consructions LLP	Invoice Date.	08-03-2022
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	PO No.	86041
	PO Date.	03-03-2022
	Req ID	74259
GSTIN : 36ACVFS7909P1ZV	Req Date	01-03-2022
	Loc Req No	183971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		110	755.58	83,113.80	18	14,960.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	83,113.80		14,960.48
	7,480.24	7,480.24	Total Invoice Amount	98,074.28		

Rupees : Ninty Eight Thousand Seventy Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-03-2022 12:33:55

86041
28.02.22 2:52:27

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86041	183971
	Doc Date	03-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
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	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	110.00	755.58	0.00	18.00	98,074.28
					Total Order Value . . .	**98,074.28**

Rupees : Ninty Eight Thousand Seventy Four and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 49 , including GST.
Payment Terms	After delivery and production of bill
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, damage is in suppliers account, above order is for V no 122 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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.'

APPROVED BY
04 MAR 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.		183971		Req. Date		01-03-2022			
Material required before		08-03-2022		ID no.		74289			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-122		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
S No.	Item Description 86041	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	Vertified Tiles (2' X 2')	Sft	-	0.0	-	-	1.0	-	-
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
8	ISL Girigio (4' X 2')	Sft	-	1700.0	1,700.0	1,700.0	1.0	1,700.0	1,700.0
9	Regal beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total				1,700.0				1,700.0

120

APPROVED

03 MAR 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

04 MAR 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 Serene Constructions LLP	DC No. 4347
	Date : 08/03/2022
Site: SOV part III	Vehicle No. : AP23X4931
	P.O. / W.O. No. : 86041
	P.O. / W.O. Date : 03/03/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm X 1200mm	110 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		110 Bo

INWARD ... Dt: 8/3/22
Inward No: 1801 Dt: 8/3/22
MRN No: 104635
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP INWARD No: 78320 Date: 8/3/22 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LL

Received by : Bikshapathi

Stamp: M. Bikshapathi

Date : 8/03/2022

8/3/2022

Authorised Signatc