PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/22	Prepared by	T. D. Murthy	Serial no.	L-2790
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Serene Construction llp	Project	SOV-III	HO received date	
PO/WO date	3/3/22	PO/WO No.	86049	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22493	8/03/22	37,176/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,176/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104625	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:			37,176/-
Amount E – PO / WO value:			46,175/-
Amount F – Difference (A – E):			8,999/-
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:	– Part Bill –		

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

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.	22493
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.	86049
	PO Date.	03-03-2022
	Req ID	74261
	Req Date	01-03-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	183969

	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	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		5	386.75	1,933.75	18	348.08
5	9092 - Tiles - Bathroom floor - Maharaja Off white -		5	386.75	1,933.75	18	348.08
6	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
7	9072 - Tiles - Bathroom wall tiles malashiyan brown		32	211.83	6,778.56	18	1,220.14
8	9074 - Tiles - Bathroom malashiyan brown HL - 10		12	211.83	2,541.96	18	457.56
9	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		10	476.00	4,760.00	18	856.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,835.47	2,835.47	Total Taxable Amount	31,505.14	5,670.94
			Total Invoice Amount	37,176.07	

Rupees : Thirty Seven Thousand One Hundred Seventy Six and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

03-03-2022 14:13:43

86049

28.02.22 2:52:27

Purchase Div.Copy

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

upplier Details			
Summit Sales LLP	Doc No	86049	183969
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	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	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	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	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	28.00	211.83	0.00	18.00	6,998.86
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	32.00	211.83	0.00	18.00	7,998.70
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	10.00	476.00	0.00	18.00	5,616.80
					Total Order Value . . .	**46,174.60**

Rupees : Fourty Six Thousand One Hundred Seventy Four and Paise Sixty 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

			Amount
1.	22493	8/3/22	31,176
2.			
3.			
4.			
5.			

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

03-03-2022 14:13:43 — Original / Office Copy / Purchase Div.Copy

ation	Silver Oak Villas Part III
	Sy .No.11,12,14,15,16,17,18 , 294
	Phone. 0
ility For Delay	Nil
ansportation 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 117, 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

…throom Tiles - Deluxe

…d before	SCLLP		Site & Phase	SOV-III
	183969		Req. Date	01-03-2022
	08-03-2022		ID no.	74261
	G.chandra kanth		Approved by (sign):	
…no:	V.no .117			

APPROVED
03 MAR 2022
Sr. MANAGER PURCHASE

…quired 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		

Tiles required for: 2 Bath Rooms

8049

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	2.0	28.0	-	28.0		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	140.0	10.0	16.0	2.0	32.0	-	32.0		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	50.0	10.0	6.0	2.0	12.0	-	12.0		
3	Jaipur Panamma	Johnson	12" x 12"	sft	45.0	15.0	5.0	2.0	10.0	-	10.0		
	Total								82.0	-	82.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Serene Construction LLP

Site: SOV part III

DC No.	: 4368
Date	: 2/03/2022
Vehicle No.	: AP23 X4931
P.O. / W.O. No.	: 86049
P.O. / W.O. Date	: 2/03/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA DK	14 Boxes
2	LUNA LT	16 "
3	LUNA HL	6 "
4	Maharaja Beige	5 "
5	Maharaja off white	5 "
6	Malashiyan Brown DK	28 "
7	Malashiyan Brown LT	32 "
8	Malashiyan Brown HL	12 "
9	Jaipur Pamner	10 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		128 Boxes

INWARD WITH TIME:
Inward No: 1804 Dt: 3/3/22
MRN No: 104625 Dt: 8/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

GSTIN :

SUMMIT SALES LLP INWARD No: 78322 Date: 8/3 Sign:

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Bikshapathi Stamp: M. Bikshapathi

Date : 2/03/2022

2/03/2022

Authorised Signatory