PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/22	Prepared by	Kavitha	Serial no.	2798
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.	86045	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22491	8/03/22	8,785/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,785/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104624	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:	8,785/-
Amount E – PO / WO value:	74,374/-
Amount F – Difference (A – E):	65,589/-
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:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	09/03/22				
Date					
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.	22491
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.	86045
	PO Date.	03-03-2022
	Req ID	74260
	Req Date	01-03-2022
GSTIN : 36ACVFS7909P1ZV	Loc Req No	183970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso		12	465.28	5,583.36	18	1,005.00
2	9080 - Tiles - Utility floor or Kitchen dado country		4	465.28	1,861.12	18	335.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,444.48	1,340.00
	670.00	670.00	Total Invoice Amount	8,784.48	

Rupees : Eight Thousand Seven Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-03-2022 12:33:55

86045
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	**Doc No**	86045	183970
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	96.00	579.00	0.00	18.00	65,589.12
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
3	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
	Total Order Value . . .					**74,373.61**

Rupees : Seventy Four Thousand Three Hundred Seventy Three and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
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 II 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 117 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22497	8/3/22	65,589
2.			
3.			
4.			
5.			

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

S.no.	Bill Dt.	Amount
1.		
2.		
3.		
4.		
5.		

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.		183970		Req. Date		01-03-2022			
Material required before		08-03-2022		ID no.		74260			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-117		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		1	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						
S No.	Item Description 8045	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	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0 -96
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Country Rosso(1' X 1')	Sft	-	150.0	150.0	150.0	1.0	150.0	150.0 -12
4	Country Almond(1' X 1')	Sft	-	50.0	50.0	50.0	1.0	50.0	50.0 -4
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	Regal beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
9	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total				200.0				200.0

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 MAR 2022
SCHAM 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.

Site: SOV part III

DC No.	: 4367
Date	: 7/03/2022
Vehicle No.	: AP28X4931
P.O. / W.O. No.	: 86045
P.O. / W.O. Date	: 3/03/2022

Sl. No.	PARTICULARS	Quantity
1	Kitchen dado Country Rosso	12 Box
2	Kitchen dado Country Almond	4 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD WITH TIME:	
17	Inward No: 1803 Dt: 7/3/22	
18	MRN No: 104624 Dt: 8/3/22	
19	Received By: Sign:	
20	SILVER OAK VILLAS PART-III	
		16 Box

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST. INWARD No. 78321 Date: 8/3 Sign:

For SUMMIT SALES LLP

Received by : B. Ashlopathi

Stamp:

Date : 7/03/2022

7/3/2022

Authorised Signatory