PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/3/22 | Prepared by | T.D. [illegible] | Serial no. | - 2096 |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | SC LLP | Project | SW - 10 | HO received date | |
| PO/WO date | 22/2/22 | PO/WO No. | 85787 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22609 | 12/3/22 | 14,748-00 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 14,748-00 |

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 104743 | 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: | 14,748-00 |
| Amount E – PO / WO value: | 45,121-00 |
| Amount F – Difference (A – E): | – 30,373-00 |

| | |
|---|---|
| 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 | 21/3/22 |

Remarks: Part bill received.

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. [illegible] | | | | |
| Sign: | [signature] | | | | |
| Date | 12/3/22 | | | | |
| 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

# 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** | Invoice No. | 22609 |
|---|---|---|
| Serene Consructions LLP | Invoice Date. | 12-03-2022 |
| SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, | PO No. | 85787 |
| | PO Date. | 22-02-2022 |
| | Req ID | 74037 |
| | Req Date | 19-02-2022 |
| GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P | Loc Req No | 183949 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X | | 32 | 211.83 | 6,778.56 | 18 | 1,220.14 |
| 2 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X | | 12 | 211.83 | 2,541.96 | 18 | 457.56 |
| 3 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - | | 15 | 211.83 | 3,177.45 | 18 | 571.94 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,497.97 | | 2,249.64 |
| | 1,124.82 | 1,124.82 | Total Invoice Amount | 14,747.60 | | |

Rupees : Fourteen Thousand Seven Hundred Fourty Seven and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 92238
Date: 12/3
Sign: L

**for Summit Sales LLP.**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 23-02-2022 12:28:08

85787
14.02.22 2:32:35

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 85787 | 183949 |
| **Doc Date** | 22-02-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-02-2022 | |
| **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 | 28.00 | 211.83 | 0.00 | 18.00 | 6,998.86 |
| 2 | 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes | 32.00 | 211.83 | 0.00 | 18.00 | 7,998.70 |
| 3 | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes | 12.00 | 211.83 | 0.00 | 18.00 | 2,999.51 |
| 4 | 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes | 10.00 | 386.75 | 0.00 | 18.00 | 4,563.65 |
| 5 | 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes | 28.00 | 211.83 | 0.00 | 18.00 | 6,998.86 |
| 6 | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes | 32.00 | 211.83 | 0.00 | 18.00 | 7,998.70 |
| 7 | 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes | 12.00 | 211.83 | 0.00 | 18.00 | 2,999.51 |
| 8 | 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes | 10.00 | 386.75 | 0.00 | 18.00 | 4,563.65 |
| | | | | **Total Order Value . . .** | | **45,121.45** |

Rupees : Fourty Five Thousand One Hundred Twenty One and Paise Fourty Five 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

**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

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 22609 | 12/3/22 | 14,748-00 |
| 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

 23-02-2022 12:28:08 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for villa no 118, 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 :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/3/22 | Prepared by | T.D. Muniy | Serial no. | - 2096 |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | SC LLP | Project | SAN - III | HO received date | |
| PO/WO date | 22/2/22 | PO/WO No. | 85787 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
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| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
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| Amount C –Other Debits : | — |
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| Amount E – PO / WO value: | 45,121-00 |
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| Close PO / WO | ☐ Yes ☑ No – wait for balance material ☐ Other |
| Payment – due date | 21/3/22 |
| Remarks: | Part bill received. |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. Muniy | | | | |
| Sign: | [signature] | | | | |
| Date | 12/3/22 | | | | |
| 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.

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. : 1379 |
| | Date : 10/03/2022 |
| Site: Sanpal III | Vehicle No. : AP29X4931 |
| | P.O. / W.O. No. : 85787 |
| | P.O. / W.O. Date : 22/02/2022 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | LUNA LT | 32 Boxes |
| 2 | LUNA HL | 12 " |
| 3 | Ultra Sparkle LT | 15 " |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| | | 59 Boxes |

Inward No: 1824 Dt: 10/3/22
GRN No: 104743 10/3/22
Received by:

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Biksha pathi

Date : 10/03/2022

SUMMIT SALES LLP
IN WARD
No: 78453
Date: 12/3
Sign:

For SUMMIT SALES LLP

10/3/2022

Authorised Signatory