

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/3/22		Prepared by: T.D. Miley		Serial no. 2102	
Supplier name: Summit Sales Corp				HO inward no.	
Firm/Company: LC Rep		Project: SW-10		HO received date	
PO/WO date: 2/6/23		PO/WO No. 26061		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22606	12/3/22	27,452-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,452-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104 706		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:				27,452-00	
Amount E – PO / WO value:				1,000,000-00	
Amount F – Difference (A – E):				- 27,452-00	
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	MD	Accountant	Accounts Manager
Name:	T.D. Miley				
Sign:					
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22606	
Screnc Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909PIZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-03-2022 14:13:43



86061

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86061	183967
Doc Date	03-03-2022	
Quote No	NIL	
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	17.00	465.28	0.00	18.00	9,333.52
2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
3 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
4 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	97.00	672.33	0.00	18.00	76,954.89
Total Order Value . . .					104,406.41

Rupees : One Lakh(s) Four Thousand Four Hundred Six and Paise Fourty 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 11.62 .

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

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 Villa no 115 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur



FOR MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Pk/Qty not for post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

S no.	Bill no.	Bill Dt.	Amount
1.	22606	12/3/22	27,452.00
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Date : / /

Requisition Form -V. Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		183967		Req. Date		01-03-2022			
Material required before		08-03-2022		ID no.		74263			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.No:-115		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 Chocolate (1' X 1')	Sft	-	200.0	200.0	200.0	1.0	200.0	✓ 200.0
2	Country Rosso(1' X 1')	Sft	-	250.0	250.0	250.0	1.0	250.0	✓ 250.0
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	-	0.0	-	-	1.0	-	-
6	ISL Carrara (4' X 2')	Sft	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	1,500.0
7	Regal beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
8	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
9	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
Total					2,100.0				2,100.0

APPROVED
03 MAR 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
04 MAR 2022
S. HAM 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

(C)

M/s Serene Construction LLPDC No. : 4370Date : 10/03/2022Site: Sev. port IIIVehicle No. : AP23X4931P.O. / W.O. No. : 26061P.O. / W.O. Date : 3/3/2022

Sl. No.	PARTICULARS	Quantity
1	Country Chocklet 12" x 12"	1A Box
2	Country Basso 12" x 12"	21 Box
3	Country Almond	12 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Box

INWARD WITH TIME: 13:00
Inward No: 1821 Date: 10/3/22
INWARD No: 104746 Date: 10/3/22
Received By: [Signature]
SILVER OAK VILLAS PART-III

GSTIN :

Received the above materials in good condition.

Received by: B. B. B. B.Stamp: m. B. B. B.Date: 10/03/2022

For SUMMIT SALES LLP

[Signature]
10/03/2022

Authorised Signatory

