

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/3/22		Prepared by: T.D. Ahmed		Serial no. 2101	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: SC Lep		Project: Low - 111		HO received date	
PO/WO date: 22/2/22		PO/WO No. 85786		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22607	12/3/22	19,572-00	☒ Yes ☐ No
2.	22611	12/3/22	76,955-00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			96,527-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104745 / 104753	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:			96,527-00
Amount E – PO / WO value:			96,527-00
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		21/3/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Ahmed				
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.

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

1 of 1 :

Customer Details				Invoice No.		22607	
Srcnc Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad, GSTIN : 36ACVFS7909P1ZV							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Screnc Constructions LLP

SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,

GSTIN : 36ACVFS7909P1ZV

PAN ACVFS7909P

Invoice No. 22611

Invoice Date. 12-03-2022

PO No. 85786

PO Date. 22-02-2022

Req ID 74035

Req Date 19-02-2022

Loc Req No 183951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		97	672.33	65,216.01	18	11,738.88			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	65,216.01		11,738.88
					5,869.44	5,869.44	Total Invoice Amount	76,954.89		
Rupees : Seventy Six Thousand Nine Hundred Fifty Four and Paise Eighty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

ORIGINAL PHOTO



Purchase Order

Page(s) 1 Of 1

23-02-2022 12:28:08



Copy

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

85786
14.02.22 2:32:35

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	85786	183951
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 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	8.00	465.28	0.00	18.00	4,392.24
2 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	97.00	672.33	0.00	18.00	76,954.89
3 9124 - Tiles - Urabnwood Dark - 200mmx1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
Total Order Value . . .					96,526.66
Rupees : Ninty Six Thousand Five Hundred Twenty Six and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25

Payment Terms After delivery

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 V 118 , purpose.

Completion Date Nil

Measurment Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SGLLP stock
- ☐ Other

Security PART DELIVERY DETAILS

Remarks

S.no.	Bill no.	Remarks
1.		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.
2.		
3.		
4.		
5.	For Serene Constructions LLP	
Authorised Signatory		



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - V. Tiles									
Company		SCLLP		Site & Phase		SOV-III			
Req. no.		183951		Req. Date		19-02-2022			
Material required before		19-02-2022		ID no.		74035			
Prepared by:		K Purshotham		Approved by (sign):					
Flat / Block no:		V.No:-118		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		2	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 Cafe (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
2	Country Rosso(1' X 1')	Sft	-	100.0	100.0	100.0	1.0	100.0	✓ 100.0
3	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
4	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
5	ISL Carrara(4' X 2')	Sft	-	1500.0	1,500.0	1,500.0	1.0	1,500.0	✓ 1,500.0
6	Urban Wood Dk Natural(8"X 4')	Sft	-	250.0	250.0	250.0	1.0	250.0	250.0
7	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
Total					1,850.0				1,850.0

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING

DELIVERY CHALLAN

SUMMIT SALES LLP

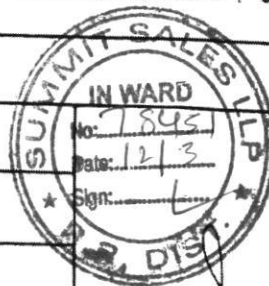
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene Constructions LLPDC No. : 4377Date : 16/03/2022Site: Gov part IIIVehicle No. : AP29X4931P.O. / W.O. No. : 85786P.O. / W.O. Date : 22/02/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	8 Bags
2	Unabridged Dark 200mm X 1200mm	16 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TPL: 13.10	
Inward No: 822	Date: 15/3/22
MRN No: 104745	Date: 10/4/22
Received By: <i>[Signature]</i>	
SILVER OAK VILLAS PART III	



GSTIN :

Received the above materials in good condition.

Received by: Bikshapatti

Stamp:

m. Bixapatti

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

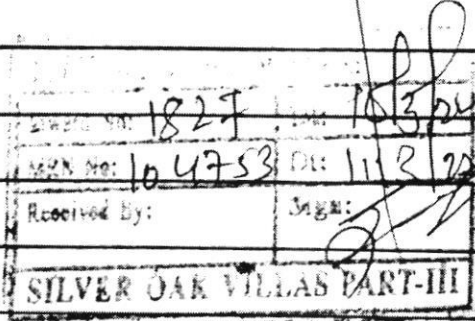
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Serene Construction LLPDC No. : 1381Date : 10-3-2022Site: Govt part IIIVehicle No. : AP 23 X 4931P.O. / W.O. No. : 85786P.O. / W.O. Date : 22/02/2022

Sl. No.	PARTICULARS	Quantity
1	Carrara 600mm x 1200mm	97 Box 2
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: Bilashpati

Stamp:

Date: 10/03/2022M. Bida
part III

For SUMMIT SALES LLP

21/03/2022
Authorised Signatory

