PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/3/22	Prepared by	T.D. [illegible]	Serial no.	2101
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SC LLP	Project	SOV-III	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. [illegible]				
Sign:	[signature]				
Date	12/3/22	19 MAR 2022			
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		
Serene Consructions LLP	Invoice No.	22607
SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,	Invoice Date.	12-03-2022
	PO No.	85786
	PO Date.	22-02-2022
	Req ID	74035
	Req Date	19-02-2022
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Loc Req No	183951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		8	465.28	3,722.24	18	670.00
2	9124 - Tiles - Urabnwood Dark - 200mmx1200mm -		16	804.00	12,864.00	18	2,315.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,586.24		2,985.52
	1,492.76	1,492.76	Total Invoice Amount		19,571.76	

Rupees : Ninteen Thousand Five Hundred Seventy One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9226
Date: 14/3
Sign:

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Serene Consructions 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

SUMMIT SALES LLP
IN WARD
No: 92236
Date: 12/3
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2022 12:28:08

85786
14.02.22 2:32:35

Copy

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**	85786	183951
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2022	
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	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
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, above order is for V 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

PART DELIVERY DETAILS

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

APPROVED
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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.		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
21 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 LLP

Site: SOV part III

DC No.	: 4377
Date	: 16/03/2022
Vehicle No.	: AP29X4931
P.O. / W.O. No.	: 85786
P.O. / W.O. Date	: 22/02/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	8 Boxes
2	Urabnwood Dark 200MM X 1200MM	16 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 Boxes

INWARD WITH TIME: 13:00
Inward No: 822 Dt: 10/3/22
MRN No: 10474 Dt: 10/3/22
Received By:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7845
Date: 12/3
Sign:

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Bikshapathi

Stamp: M. Biksha pathi

Date :

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 Constructions LLP	DC No.	:	1381
	Date	:	10-3-2022
Site: SOV part III	Vehicle No.	:	AP23X4931
	P.O. / W.O. No.	:	85786
	P.O. / W.O. Date	:	22/02/2022

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

Inward No: 1827 Dt: 18/3/22
MRN No: 104753 Dt: 11/3/22
Received By: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 78446
Date: 11/3
Sign:
S.E. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Bilcslopathi

Date : 10/03/2022.

Stamp: M. Bida Patil

For SUMMIT SALES LLP

10/03/2022

Authorised Signatory