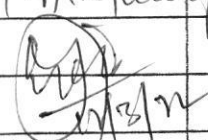


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/3/22		Prepared by: T.D. Muey		Serial no. - 2096	
Supplier name: Summit Sales Corp				HO inward no.	
Firm/Company: SC Corp		Project: SN-10		HO received date	
PO/WO date: 22/2/22		PO/WO No. 85782		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.: 106743	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:			65,121.00
Amount F – Difference (A – E):			— 80,373.00
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. Muey				
Sign:					
Date	22/2/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22609			
Screnc Construtions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,				Invoice Date.		12-03-2022			
				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 - Bathroom 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.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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 - Bathroom 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 - Bathroom 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	22609	12/2/22	14,748.00
2.			
3.			
4.			
5.			

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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

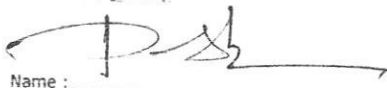
Nil

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe																	
Company		SCLLP		Site & Phase		SOV-III											
Req. no.		183949		Req. Date		19-02-2021											
Material required before		25-02-2022		ID no.		74037											
Prepared by:		G chandra karth		Approved by (sign):													
Flat / Block no:		V no 118															
Tiles required for:		2 Bath Rooms															
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes	C=A/B	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitco Luna DK	Nitco	15" X 10"	sft	140.0		10.0	10.0	14.0	2.0	2.0	28.0	-	✓ 28.0			
2	Nitco Luna LT	Nitco	15" X 10"	sft	180.0		10.0	10.0	16.0	2.0	2.0	32.0	-	✓ 32.0			
3	Nitco Luna HL	Nitco	15" X 10"	sft	60.0		10.0	10.0	6.0	2.0	2.0	12.0	-	✓ 12.0			
4	Maharaja Beige	Johnson	12" x 12"	sft	50.0		15.0	15.0	5.0	2.0	2.0	10.0	-	✓ 10.0			
	Total											82.0	-	82.0			
TILES REQUIRED FOR: 2 Bath Rooms																	
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes	C=A/B	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitco ultra sprinkle Dk	Nitco	15" X 10"	sft	140.0		10.0	10.0	14.0	2.0	2.0	28.0	-	✓ 28.0			
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	180.0		10.0	10.0	16.0	2.0	2.0	32.0	-	✓ 32.0			
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	60.0		10.0	10.0	6.0	2.0	2.0	12.0	-	✓ 12.0			
3	Maharaja Off White	Johnson	12" x 12"	sft	50.0		15.0	15.0	5.0	2.0	2.0	10.0	-	✓ 10.0			
	Total											82.0	-	82.0			
TILES REQUIRED FOR: 1 Bath Rooms																	
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes	C=A/B	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date	
1	Nitco Mahavasan Brown DK	Nitco	15" X 10"	sft	120.0		10.0	10.0	14.0	-	-	-	-	-	-		
2	Nitco Mahavasan Brown LT	Nitco	15" X 10"	sft	140.0		10.0	10.0	16.0	-	-	-	-	-	-		
3	Nitco Mahavasan Brown HL	Nitco	15" X 10"	sft	50.0		10.0	10.0	6.0	-	-	-	-	-	-		
3	Japur Penaruna	Johnson	12" x 12"	sft	45.0		15.0	15.0	5.0	-	-	-	-	-	-		
	Total											-	-	-	-		

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. : 1379Date : 10/03/2022Site: Sa. V. pad IIIVehicle No. : AP29X4931P.O. / W.O. No. : 85787P.O. / W.O. Date : 22/02/2022

Sl. No.	PARTICULARS	Quantity
1	CUNA LT	32 Bags
2	CUNA HL	12 "
3	Ultra Sprinkle LT	15 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD No. <u>1824</u>	Date: <u>10/3/22</u>
W.O. No. <u>104743</u>	Date: <u>10/3/22</u>
Received By: <u>[Signature]</u>	

59 Bags

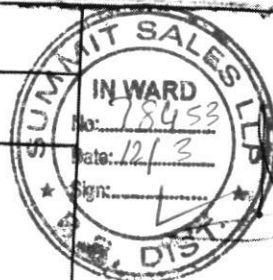
GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by: Bikshapathi

Stamp:

Date: 10/03/2022M-Bikshapathi[Signature]
10/3/2022

Authorised Signatory

