(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/03/22	Prepared by	Vanajakshi	Serial no.	2106
Supplier name	SSCLP			HO inward no.	
Firm/Company	SCLLP	Project	SOV-III	HO received date	
PO/WO date	3/03/22	PO/WO No.	86061	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22593	11/03/22	76955/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			76,955/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	104707	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:			76,955/-
Amount E – PO / WO value:			104,406/-
Amount F – Difference (A – E):			27451/-
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	21/03/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	[signature] 18 MAR 202			
Date	15/03/22				
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

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.	22593
Invoice Date.	11-03-2022
PO No.	86061
PO Date.	03-03-2022
Req ID	74263
Req Date	01-03-2022
Loc Req No	183967

	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: 92264
Date: 11/3
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	86061	183967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-03-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
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	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
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 Villa no 115 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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.	22606	12/3/22	27,452-00.
2.	22593	11/03/22	76,955/-
3.			
4.			
5.			

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.	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

8606

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 MAR 2022
SOHAM 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

M/s Serene Constructions LLP	DC No. 4348
	Date : 09/03/2022
	Vehicle No. : AP23 X4931
Site: SOU part III	P.O. / W.O. No. : 86061
	P.O. / W.O. Date : 3/3/2022

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 18559 Date: 15/3 Sign: L

13'10 9/3/22 1814 9/3/22 104707 Received by: SILVER OAK ... SOU PART-III

Received the above materials in good condition.

Received by : B. Bholapathi

Stamp: M. Bhola pathi

Date: 9/3/2022

For SUMMIT SALES LLP

9/3/2022

Authorised Signatory