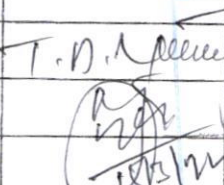


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/22		Prepared by: T.D. A. Mune		Serial no. 2163	
Supplier name: Summit Saly Lep				HO inward no.	
Firm/Company: SC Lep		Project: SW-111		HO received date	
PO/WO date: 11/3/22		PO/WO No. 86107		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22615	14/3/22	81,715-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				81,715-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104889		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:				81,715-00	
Amount E – PO / WO value:				91,049-00	
Amount F – Difference (A – E):				- 9,334-00	
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. A. Mune				
Sign:					
Date	15/3/22				
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

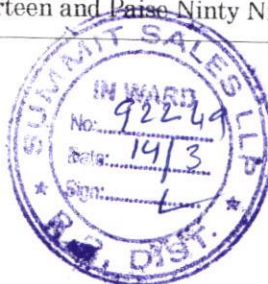
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.	22615							
Screnc Constructions LLP SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,					Invoice Date.	14-03-2022							
					PO No.	86107							
					PO Date.	04-03-2022							
					Req ID	74312							
					Req Date	03-03-2022							
					Loc Req No	183977							
GSTIN : 36ACVFS7909PIZV					PAN ACVFS7909P								
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes				103	672.33	69,249.99	18	12,465.00				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST						CGST		SGST		Total Taxable Amount	69,249.99		12,465.00
						6,232.50		6,232.50		Total Invoice Amount	81,714.99		
Rupees : Eighty One Thousand Seven Hundred Fourteen and Paise Ninty Nine Only.													



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

04-03-2022 13:42:17

86107
28.02.22 2:52:28

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	86107	183977
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	04-03-2022	
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	17.00	465.28	0.00	18.00	9,333.52
2 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	103.00	672.33	0.00	18.00	81,714.99
Total Order Value . . .					91,048.51

Rupees : Ninty One Thousand Fourty Eight and Paise Fifty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitoo 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 134 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from GMR Mallapur

APPROVED BY

05 MAR 2022

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22615	14/3/22	81,715.00
2.			
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.	183977	Req. Date	03-03-2022						
Material required before	08-03-2022	ID no.	74312A						
Prepared by:	G.chandra kanth	Approved by (sign):							
Flat / Block no:	V.No:-134	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	Verified Tiles (2' X 2')	Sft	-	0.0	-	-	1.0	-	-
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Country Rosso(1' X 1')	Sft	-	200.0	200.0	200.0	1.0	200.0	200.0
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Earth Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
7	ISL Carrara (4' X 2')	Sft	-	1600.0	1,600.0	1,600.0	1.0	1,600.0	1,600.0
8	Stained Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
9	Stained Concrete Grigio (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood Dk Natural(8"X 4')	Sft	-	0.0	-	-	1.0	-	-
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
	Total			1,800.0	1,800.0				1,800.0

APPROVED BY
05 MAR 2022
SOHAM MOJJI
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

Site: Sou part III

DC No. : **4383**
 Date : 12/03/2022
 Vehicle No. : AP23X4731
 P.O. / W.O. No. : 86102
 P.O. / W.O. Date : 14/03/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Carbide Green x 1200mm</u>	<u>103 Bays</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
 No: 1841 Date: 12/03/2022
 MRN No: 104889 Date: 14/03/2022
 Received By: [Signature] Sign: [Signature]
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
 INWARD
 No: 78521
 Date: 14/3
 Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by : Bikesh Patel

Stamp: M. B. R. Patil

Date: 12/03/2022

For SUMMIT SALES LLP

[Signature]

12/03/2022
 Authorised Signatory