

PURCHASE DIVISION
Advice for approval for credit to supplier

6373

Date: 25/7/22		Prepared by: Manish		Serial no.:	
Supplier name: Modi Realty Malhepur				HO inward no.:	
Firm/Company: SShyp		Project: SShyp		HO received date:	
PO/WO date: 8/6/22		PO/WO No.: 89054		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1016	15/7/22	75,087/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				75,087/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 108922		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				75,087/-	
Amount E – PO / WO value:				75,087/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		1/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish				
Date	25/7/22				
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.

4500

DELIVERY CHALLAN

M/s. MODI REALTY MALLAPUR LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

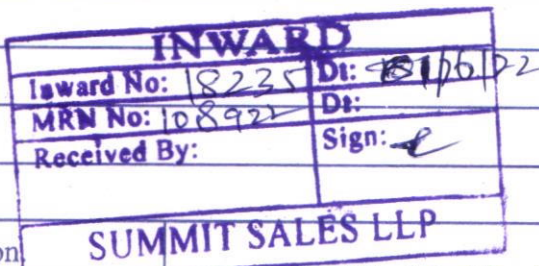
Tel : 040 - 6633 5551

Site Office: Sy. No.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

M/s <u>SS Up (Cheruvu)</u>	DC No. : 1017
.....	Date : <u>15/7/22</u>
Site:	Vehicle No. : <u>TS-08 UH2926</u>
.....	P.O. / W.O. No. : <u>890 54</u>
.....	P.O. / W.O. Date : <u>8/6/22</u>

Sl. No.	PARTICULARS	Quantity
1	PVC DOOR Tee 4"	10 nos
2	PVC 45° Bend 6"	18
3	PVC DOOR Bend 6"	11
4	PVC single 4" 3"	300
5	PVC DOOR Tee 3"	150
6	PVC plain Tee 4"	95
7	PVC DOOR Tee 4"	95
8	PVC DOOR 4" 3"	10
9	PVC DOOR cap 4"	20
10	PVC floor Trep 4"	10
11	PVC standing pipe 4"	05
12	DOOR 6"	13
13		
14		
15		
16		

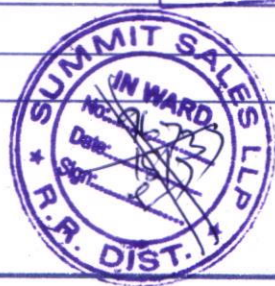


Received the above materials in good condition

Received by :

Date :

Stamp:



For M/s. Modi Realty Mallapur LLP

A. Janaki

[Signature]
15/07/22

Authorised Signatory

TRANSIT INVOICE

**M/s. MODI REALTY
MALLAPUR LLP**
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No. **1016**
DC No. **1017**
Purchase Order No. **89054**

Date: **15/07/22**
DC Date: **15/7/22**
P.O. Date: **08/6/22**

Recipient Name: **SS Clp (Company)**

Mobile No:

Recipient Address:

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC Door Tee 4"	7202	18%	10	226	1312
2	PVC 45° Bend 6"	7368	"	18	225	2251
3	PVC Door Bend 6"	7365	"	11	126	1098
4	PVC Single Y. 3"	7273	"	300	107	18575
5	PVC Door Tee 3"	10027	"	150	236	21.784
6	PVC Plain Tee 4"	7223	"	95	156	9106
7	PVC Door Tee 3"	7202	"	95	258	13636
8	PVC Single Y. with door 3"	7275	"	10	137	760
9	PVC Door Cap 4"	7198	"	20	45	349
10	PVC Floor Trap 4"	10032	"	10	126	978
11	PVC Cleaning pipe 4"	7191	"	05	228	702
12	- do - 6"	7191	"	13	480	3831
13						
14						

INWARD
Inward No: 18235 Dt: 01/6/22
MRN No: 108922 Dt:
Received By: Sign:
SUMMIT SALES LLP

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total **25087/-**

Amount (in words)



For M/s. Modi Realty Mallapur LLP

[Signature]
15/07/22

A. Janaki

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Faint handwritten text at the top of the page, possibly a header or title.

Handwritten title or section heading in the upper middle part of the page.

Main body of handwritten text, appearing as a list or series of entries, possibly a ledger or record book.

Handwritten notes or a signature block located in the lower right quadrant.



Additional handwritten notes or text at the bottom left of the page.

PO - 89054

OUTWARD - GATE PASS

No. 9717

Date:	31/05/2022	Time:	12:40
Company:	Modi Reality Mallapur LLP		
Project/site:	Gurukrishna Residency (Mallapur)		
Destination:	SSLP (Cherlapally)		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
195	TIS-08UH2976	Tractor	Venkat
	Material Description	Quantity	Units
	6" Door Tee - ✓	10 ✓	NOS
	6" 45 degree Bend ✓	18 ✓	NOS
	6" plain Tee ✓	10 ✓	NOS
	6" Clean Sing ✓	13 ✓	NOS
	6" Door Bend ✓	11 ✓	NOS
	3" Single Y ✓	300 ✓	NOS
	3" Tee with door ✓	150 ✓	NOS
	4" plain Tee ✓	95 ✓	NOS
	4" Door Tee ✓	95 ✓	NOS
	3" Single Y with door ✓	10 ✓	NOS
	4" total Clean sing pipe ✓	05 ✓	NOS
	4" floor trap ✓	10 ✓	NOS
Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)	
<input type="checkbox"/> No charge	<input type="checkbox"/> Return to supplier for exchange	<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier	<input type="checkbox"/> Return to supplier for refund	Details of credit note from supplier date ____ & Amount Rs. _____ /-	
<input type="checkbox"/> Transfer to other site/project	<input type="checkbox"/> On loan to be returned	Return of material - inward no. _____ & date _____	
<input type="checkbox"/> Transfer to other site/project	Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.	GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project	<input type="checkbox"/> No charges to be collected	NA	
<input type="checkbox"/> No charge	<input type="checkbox"/> for repairs & service	<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other	Details:	Details:	
Remarks:	This material send to SSSLP Store Cherlapally		
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>[Signature]</i>	A. Janaki	Soman
Received by other site on:	Inward No.	Admin sign:	Security sign.
01/6/22	18235		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order

Page(s) 1 Of 2

08-06-2022 16:07:43

Or



07.06.22 12:13:53

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Modi Realty Mallapur LLP
5-4-187/3&4, II nd floor, Soham Mansion, M.G.Road, Secunderabad-03

GSTIN 36AAEFM1459R1ZP
040-66335551

Doc No	89054	169855
Doc Date	08-06-2022	
Quote No	Nil	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7202 - Plumbing - PVC - Door tee - 4 In - nos 6inch ✓	10.00	236.68	53.00	18.00	1,312.63
2 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos ✓	18.00	275.61	53.00	18.00	2,751.36
3 7365 - Plumbing - PVC - Door Bend - 6 In - nos ✓	11.00	176.38	52.00	18.00	1,098.92
4 7273 - Plumbing - PVC - Single Y - 3 In - nos ✓	300.00	107.09	51.00	18.00	18,575.83
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos ✓	150.00	236.68	48.00	18.00	21,784.03
6 7233 - Plumbing - PVC - Plain Tee - 4 In - nos ✓	95.00	156.22	48.00	18.00	9,106.38
7 7202 - Plumbing - PVC - Door tee - 4 In - nos ✓	95.00	258.82	53.00	18.00	13,636.45
8 7275 - Plumbing - PVC - Single Y with door - 3 In - nos ✓	10.00	137.05	53.00	18.00	760.08
9 7198 - Plumbing - PVC - Door cap - 4 In - nos ✓	20.00	45.67	49.00	18.00	549.68
10 10032 - Plumbing - PVC - Floor Trap - 4 In - nos ✓	10.00	176.38	53.00	18.00	978.20
11 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos ✓	5.00	228.91	48.00	18.00	702.30
12 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos 6inch ✓	13.00	480.33	48.00	18.00	3,831.50
Total Order Value . . .					75,087.35

Rupees : Seventy Five Thousand Eighty Seven and Paise Thirty Five Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad

For **Summit Sales LLP**

Authorised Signatory

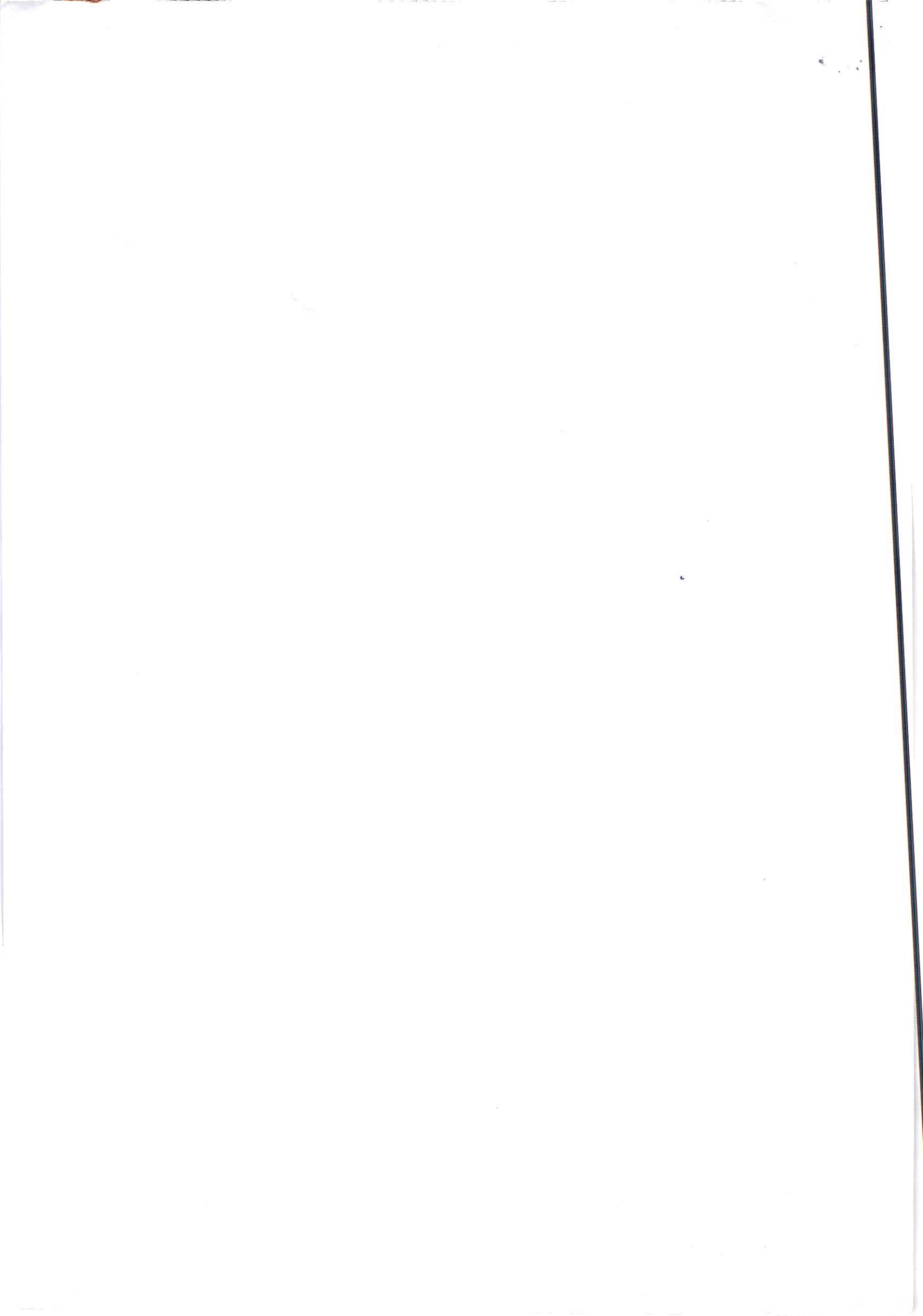
Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name : _____

Name : _____

Date : ___/___/___



Purchase Order

Original / Office Copy / Purchase Div. Copy

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose

Completion Date Nil

Measurement 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Summit Sales LLP**

Authorised Signatory

[Handwritten Signature]
11/06/2022

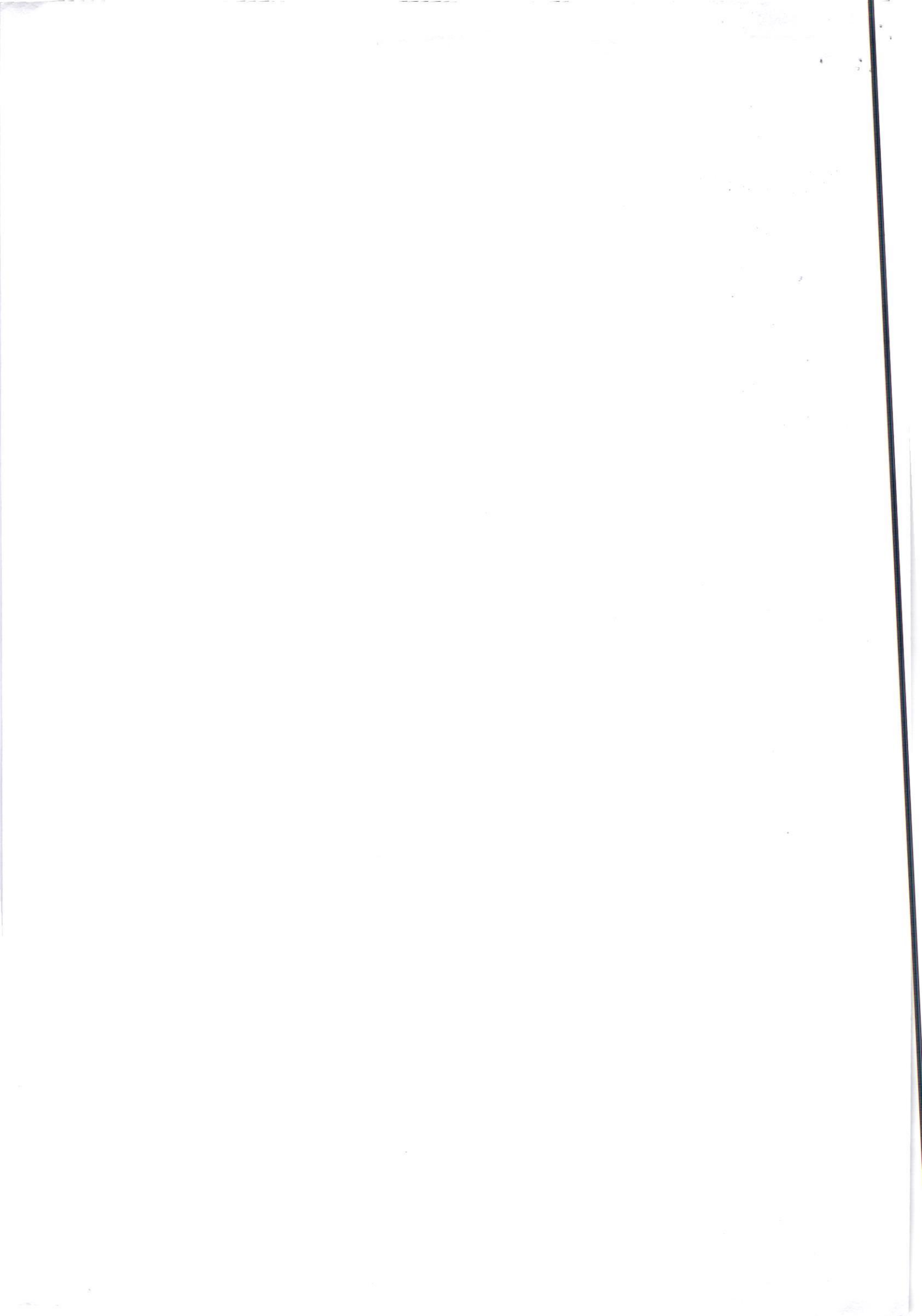
Name : _____

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name : _____

Date : ___/___/___



Requisition Form

Company Name:	SSLLP	Date:	03.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier	GMR(Gate pass number:9717)	Req.No.	169855
Material required before date:		ID No.	77066

No	Description	Size	Quantity	Units	Inward No	Date
1.	Door Tee	6"	10 ✓	Nos		
2.	45 Degree bend	6"	18 ✓	Nos		
3.	Plain Tee	6"	10 ✓	Nos		
4.	Clean Out	6"	13 ✓	Nos		
5.	Door Bend	6"	11 ✓	Nos		
6.	Single Y	3"	300 ✓	Nos		
7.	Tee with door	3"	150 ✓	Nos		
8.	Plain Tee	4"	95 ✓	Nos		
9.	Door Tee	4"	95 ✓	Nos		
10.	Single Y with door	3"	10 ✓	Nos		
11.	Clean Out	4"	5 ✓	Nos		
12.	Floor trap	4"	10 ✓	Nos		

Remarks: For stock replenishig purpose.	
Prepared By	Approved by
Sign.& Date	Sign. & Date
Vanajakshi	
03.06.2022	

Note: On receipt of material at site write inward number and date in last 2 columns.



 APPROVED
 11 JUN 2022
 MINISH PARIKH
 MANAGER PRODUCTION

