

PURCHASE DIVISION
Advice for approval for credit to supplier

6597

Date: 25/7/22		Prepared by: Monu		Serial no.	
Supplier name: Modi Realty Mallapur Hrp		Project: SHLrp		HO inward no.	
Firm/Company: SShrp		PO/WO No.:		HO received date	
PO/WO date: 8/6/22		89066		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1015	15/7/22	35,238/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,238/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109051	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 35,238/-

Amount E – PO / WO value: 35,238/-

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: 1/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Monu			
Sign:	Monu	Monu			
Date:	25/7/22	24 JUN 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.

8231

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 Summit Sales Lp
(Chetapally)

Site:

DC No. : **1016**

Date : **15/7/22**

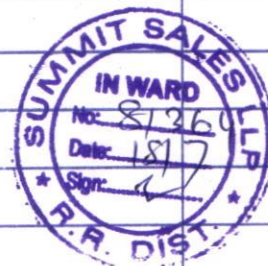
Vehicle No. : **75-08CH 2926**

P.O. / W.O. No. : **89066**

P.O. / W.O. Date : **8/6/22**

Sl. No.	PARTICULARS	Quantity
1	PVC 45° Bend 4"	105 nos
2	PVC Coupling 4"	51
3	PVC Reducer 4"	20
4	PVC Clearing Pipe 4"	12
5	PVC Door Tee 4"	20
6	PVC Door Bend 3"	20
7	PVC Coupling 4"	16
8	PVC S/L 4"	10
9	PVC Rigid Elbow	3
10	42 Thread Rod 8mm	250

INWARD	
Inward No: 18240	DI: 1.6.22
MRN No: 109051	Dr:
Received By:	Sign:
SUMMIT SALES LLP	



Received the above materials in good condition.

Received by : M. Jagan Mohan

Date : 15/7/22

Stamp:

For M/s. Modi Realty Mallapur LLP

A. Janaki

Authorised Signatory

Handwritten notes at the top of the page, including the word "LAW" and other illegible scribbles.

Vertical handwritten text on the left side, possibly a list or index, with numbers 1 through 10 visible.

Large block of handwritten text on the right side, appearing to be a letter or a detailed note.

Handwritten signature or initials on the bottom left, written in a cursive style.



NAME	
ADDRESS	
CITY	
STATE	
ZIP	

Small handwritten text at the bottom right, possibly a date or a short note.

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

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

GSTIN/UID: 36AAEFM1459R1ZP

Invoice No.

1015

Date:

15/7/22

DC No.

1016

DC Date:

15/7/22

Purchase Order No.

89066

P.O. Date:

8/6/22

Recipient Name:

SS LP

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC 45° Bend 4"	7185	18%	105	120/-	8920
2	PVC COUPLING 4"	7194	.	51	40/-	3291
3	PVC Reducer 4"	7239	.	20	40/-	1345
4	PVC Clearing Pipe 4"	7191	.	12	40/-	1351
5	PVC DOOR Tee 4"	7202	.	20	40/-	3256
6	PVC DOOR Bend 3"	10024	.	20	40/-	2902
7	PVC COUPLING 4"	7194	.	16	40/-	1812
8	PVC Single Y 4"	7274	.	30	40/-	1720
9	PVC Rigid Elbow	7245	.	31	40/-	493
10	GI Thread Rod 8mm	7382	.	250	40/-	10009
11						
12						
13						
14						
INWARD			Transportation Charges			
Inward No: 18240			Hamali charges			
MRN No:			CGST			
Received By:			SGST			
Sign: 2			Total			
SUMMIT SALES LLP			9%			
			9%			
			35232/-			

Amount (in words)



For M/s. Modi Realty Mallapur LLP

+ Tanaki

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

PO- 89066.

OUTWARD - GATE PASS

No.

9724 ✓

Date:	31/05/22	Time:	16:40
Company:	Modi Reality Mallapur		
Project/site:	Gumohar Residency Mallapur		
Destination:	SSUP (Cherlapally)		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
202	Tractor	TS05 UH2926	Venkat
	Material Description	Quantity	Units
1	Pvc 4" 45° degree Bend ✓	105 ✓	NOS
2.	4" Coupling ✓	51 ✓	NOS
3	4x3 Reducers ✓	20 ✓	NOS
4	4" Clean out ✓	12 ✓	NOS
5	4" Door Tee ✓	20 ✓	NOS
6.	3" Door Bend ✓	20 ✓	NOS
7	4" Third Coupling ✓	16 ✓	NOS
8.	4" Single Y ✓	10 ✓	NOS
9	2" Elbow Tee ✓	31 ✓	NOS
10.	8mm Thread Rods ✓	250 ✓	NOS
	Total		
Charges/refund		Purpose for transfer	
☐ No charge ☐ For refund from supplier MRN. 109049 29/6/22		☐ Return to supplier for exchange ☐ Return to supplier for refund ☐ On loan to be returned Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil. ☐ No charges to be collected ☐ for repairs & service	
☐ Transfer to other site/project ☐ Transfer to other site/project (upd)		Other details (to be filled by Admin audit) ☐ Material received by inward no. _____ & date _____ Details of credit note from supplier date _____ & Amount Rs. _____/- Return of material - inward no. _____ & date _____ GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____ NA ☐ Material received by inward no. _____ & date _____	
☐ Transfer to another phase of firm/company/project ☐ No charge		Details:	
☐ Other		Details:	
Remarks. This material sent to SSUP Cherlapally Store			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		A. Jnaki	J. Jnaki
Received by other site on:	Inward No.	Admin sign:	Security sign.
01/6/22	18240		
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.

Project Description		Material Description	Quantity	Unit	Value	Time	Notes
1. [illegible]		1. [illegible]	1	kg	100	10 min	[illegible]
2. [illegible]		2. [illegible]	2	kg	200	20 min	[illegible]
3. [illegible]		3. [illegible]	3	kg	300	30 min	[illegible]
4. [illegible]		4. [illegible]	4	kg	400	40 min	[illegible]
5. [illegible]		5. [illegible]	5	kg	500	50 min	[illegible]
6. [illegible]		6. [illegible]	6	kg	600	60 min	[illegible]
7. [illegible]		7. [illegible]	7	kg	700	70 min	[illegible]
8. [illegible]		8. [illegible]	8	kg	800	80 min	[illegible]
9. [illegible]		9. [illegible]	9	kg	900	90 min	[illegible]
10. [illegible]		10. [illegible]	10	kg	1000	100 min	[illegible]

☐ No change ☐ Transfer to other phase ☐ Transfer to other project ☐ Transfer to other site ☐ Other	☐ Not reported ☐ Reported ☐ Other
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☐ No change ☐ Transfer to other phase ☐ Transfer to other project ☐ Transfer to other site ☐ Other	☐ Not reported ☐ Reported ☐ Other
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☐ No change ☐ Transfer to other phase ☐ Transfer to other project ☐ Transfer to other site ☐ Other	☐ Not reported ☐ Reported ☐ Other
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☐ No change ☐ Transfer to other phase ☐ Transfer to other project ☐ Transfer to other site ☐ Other	☐ Not reported ☐ Reported ☐ Other
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Purchase Order

Page(s) 1 Of 2

28-06-2022 14:18:10



89066

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

89066

169860

Doc Date

08-06-2022

Quote No

nil

Quote Date

03-06-2022

SupplyType

Supply

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

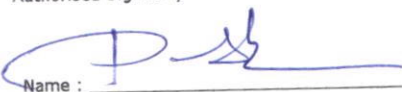
Item Name	Qty	Rate	Dis%	GST	Amount
1 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos ✓	105.00	120.00	40.00	18.00	8,920.80
2 7194 - Plumbing - PVC - Coupling - 4 In - nos ✓	51.00	105.00	40.00	18.00	3,791.34
3 7239 - Plumbing - PVC - Reducer - 4 In - nos ✓	20.00	95.00	40.00	18.00	1,345.20
4 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos ✓	12.00	159.02	40.00	18.00	1,351.03
5 7202 - Plumbing - PVC - Door tee - 4 In - nos ✓	20.00	230.00	40.00	18.00	3,256.80
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos ✓	20.00	170.00	40.00	18.00	2,407.20
7 7194 - Plumbing - PVC - Coupling - 4 In - nos ✓ thread coupling	16.00	160.00	40.00	18.00	1,812.48
8 7274 - Plumbing - PVC - Single Y - 4 In - nos ✓	10.00	250.00	40.00	18.00	1,770.00
9 7245 - Plumbing - PVC - Rigid Elbow - other - nos ✓	31.00	22.50	40.00	18.00	493.83
10 7382 - Plumbing - GI - GI Thread Rod - Others - nos ✓ 8mm	250.00	57.00	40.00	18.00	10,089.00
Total Order Value . . .					35,237.68

Rupees : Thirty Five Thousand Two Hundred Thirty Seven and Paise Sixty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" 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
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** NILFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**
Name : _____

Name : _____

Date : ____/____/____

1. The first term of the series is 1.
2. The second term is 1/2.
3. The third term is 1/4.

4. The fourth term is 1/8.
5. The fifth term is 1/16.
6. The sixth term is 1/32.

7. The seventh term is 1/64.
8. The eighth term is 1/128.
9. The ninth term is 1/256.

10. The tenth term is 1/512.
11. The eleventh term is 1/1024.
12. The twelfth term is 1/2048.

13. The thirteenth term is 1/4096.
14. The fourteenth term is 1/8192.
15. The fifteenth term is 1/16384.

16. The sixteenth term is 1/32768.
17. The seventeenth term is 1/65536.
18. The eighteenth term is 1/131072.

19. The nineteenth term is 1/262144.
20. The twentieth term is 1/524288.
21. The twenty-first term is 1/1048576.

22. The twenty-second term is 1/2097152.
23. The twenty-third term is 1/4194304.
24. The twenty-fourth term is 1/8388608.

25. The twenty-fifth term is 1/16777216.

Purchase Order

Page(s) 2 Of 2

28-06-2022 14:18:10

Original / Office Copy / Purchase Div.Copy

Advance Paid NIL

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



Name : _____

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Date : __/__/__

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also outlines the responsibilities of individuals involved in the process, including the need for transparency and accountability.

The second part of the document provides a detailed overview of the various methods used to collect and analyze data. It describes the different types of data sources, such as surveys, interviews, and focus groups, and explains how this information is used to identify trends and patterns. The document also discusses the challenges associated with data collection and analysis, such as ensuring the reliability and validity of the data.

The third part of the document focuses on the development of effective communication strategies. It discusses the importance of clear and concise communication and provides guidelines for writing reports and presentations. The document also outlines the different channels through which information can be disseminated, such as newsletters, websites, and social media.

The fourth part of the document discusses the importance of ongoing evaluation and improvement. It emphasizes that the effectiveness of any program or initiative can only be determined through regular assessment and feedback. The document also provides guidelines for conducting evaluations and for using the results to make improvements.

Requisition Form

Company Name:	SSLLP	Date:	03.06.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier	GMR(Gate pass number:9724)	Req.No.	169860
Material required before date:		ID No.	77071

N o	Description	Size	Quantity	Units	Inward No	Date
1.	PVC-45 degree bend	4"	105 ✓	Nos		
2.	PVC-Coupling	4"	51 ✓	Nos	89066	
3.	PVC-Reducer	4"x3"	20 ✓	Nos		
4.	PVC-Clean Out	4"	12 ✓	Nos		
5.	PVC-Door Tee	4"	20 ✓	Nos		
6.	PVC-Door Bend	3"	20 ✓	Nos		
7.	PVC-Thread coupling	4"	16 ✓	Nos		
8.	PVC-Single Y	4"	10 ✓	Nos		
9.	PVC-Elbow	2"	31 ✓	Nos		
10.	Thread Rods	8mm	250 ✓	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	
Sign. & Date	03.06.2022	Sign. & Date	

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



