

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

7754

Date:	06-09-22	Prepared by	C. Ahmed	Serial no.	
Supplier name	modi Reality mallapur 11P			HO inward no.	
Firm/Company	Summit sales	Project	SS 11P	HO received date	
PO/WO date	01-08-22	PO/WO No.	90477	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1024	22-08-22	1,78,730.50	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.:	110955	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:

Amount E – PO / WO value:

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

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand m. hamme				
Sign:	C. Ahmed				
Date	06-09-22				
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.

TRANSIT INVOICE

1024

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.

DC No.

Purchase Order No.

Date:

DC Date:

P.O. Date:

Recipient Name:

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	C2 pipe 18 class 2 ^{1/2}	7081	18%	20	3662/-	73459/-
2	- do - - do - 1 ^{1/2}	7080	"	12	2387/-	40700/-
3	- do - - do - 1 ^{1/4}	7083	"	22	2799/-	61578/-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					—
	Hamali charges					—
	CGST					91/-
	SGST					91/-
	Total					128720/-

Amount (in words)

INWARD

Inward No: 18283

Dt: 18/6/22

MRN No: 110955

Dt:

Received By:

Sign:

SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1

13-09-2022 11:17:01



90477

14.07.22 12:47:30

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	90477	169908
Doc Date	01-08-2022	
Quote No	NIL	
Quote Date	17-06-2022	
SupplyType	Supply	

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	20.00	3,662.00	15.00	18.00	73,459.72
2 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	17.00	2,387.00	15.00	18.00	40,700.74
3 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	23.00	2,799.00	15.00	18.00	64,570.13
Total Order Value . . .					178,730.59

Rupees : One Lakh(s) Seventy Eight Thousand Seven Hundred Thirty and Paise Fifty Nine Only.

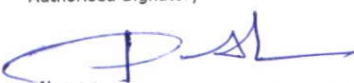
Terms and Conditions :-**Specification /** All items shall be of HB brand/company**Payment Terms** Within 15 days of delivery of all materials**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation** Extra.**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**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 sentFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	17.06.2022			
Site & Phase :	SSHLP	Time:	10:00			
Supplier	GMR-(gate pass no:9728)	Req.No.	169908			
Material required before date:	19.06.2022	ID No.				
No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	2"	20	Nos		
2	GI Pipe	1 1/2"	17	Nos		
3	GI Pipe	1 1/4"	23	Nos		
Remarks: For Stock Replenishing Purpose						
Prepared By	N.Vanajakshi	Approved by				
Sign.& Date	17..06..2022	Sign. & Date				

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



90477

OUTWARD - GATE PASS

No.

9728

Date: 08/8/22		Time: 10:40	
Company: MOD' Reality mullaper Lep			
Project/site: Gurnohar Res. mullaper			
Destination: SSCP company			
Outward No. 206	Vehicle type: Transport	Vehicle No: 708412976	Vehicle driver: Venkat / [Signature]
Material Description	Quantity	Units	Approx. rate
1. 92 Pipe 2" New	20	nos	
2. - do 1 1/2"	17	/	
3. - do 1"	23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total			
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☒ Transfer to other site/project		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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other		Details:	
Remarks: This pipe sent to SSCP store			
Gate pass approved by: [Signature]		Admin in-charge: A. Janaki	
Sign: [Signature]		Security: [Signature]	
Received by other site on: 10/6/22		Admin sign: [Signature]	
Inward No. 18283		Security sign: [Signature]	
Approved by: [Signature]		Admin - Audit: MD	
Sign: [Signature]		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.

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>Summit Sales LLP</u>	DC No. : 1025
<u>(Cherlapally)</u>	Date : <u>22/08/2022</u>
Site:	Vehicle No. : <u>TS-10 UB 3122</u>
.....	P.O. / W.O. No. : <u>90444</u>
.....	P.O. / W.O. Date : <u>01/08/22</u>

Sl. No.	PARTICULARS	Quantity
1	G2 pipe 2" 'B' class	20 nos
2	- do - 1 1/2" - do -	17
3	- do - 1 1/4" - do -	23
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		



INWARD	
Inward No: <u>18283</u>	Dt: <u>10/6/22</u>
MRN No: <u>110955</u>	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Received the above materials in good condition.

Received by : Shenay
Date : 22/08/22

Stamp:

For M/s. Modi Realty Mallapur LLP

[Signature]
22/08/22

Authorised Signatory