PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/22	Prepared by	Prabhakar	Serial no.	**8863**
Supplier name	MC Modi Educational Trust.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	8/7/22	PO/WO No.	89867	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1003	22/6/22	38,533.21	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				38,533.21
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	109474		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:				38,533.21
Amount E – PO / WO value:				38,533.21.
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		3/10/22		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		29 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

M/s. MC MODI EDUCATIONAL TRUST
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAATM5488Q2ZO

Invoice No. 1003

Date: 20/09/2022

DC No.

DC Date: 22/06/2022

Purchase Order No. 89867

P.O. Date: 08/07/2022

Recipient Name: Summit Sales LLP

Mobile No:

Recipient Address: Cherlapally

GST: 36ACQFS2044C1Z7

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CPVC Coupling 1"		18%	20	26.37	354.73
2	CPVC Coupling 1¼"		18%	15	55.84	563.37
3	PVC plain Bend 4"		18%	50	242.53	6582.26
4	PVC Solvent 250 ML		18%	20	163.00	2000.34
5	PVC Nahni Trap 4"		18%	45	171.25	4182.95
6	Rubber Lubricant 500 gms		18%	05	201.00	616.67
7	PVC Floor Trap 4"		18%	92	293.97	14,680.16
8	PVC 45° Bend 4"		18%	60	209.98	6838.63
9	CPVC Tee 1¼"		18%	20	108.72	1180.26
10	PVC plain Bend 3"		18%	20	141.29	1533.84
11						
12						
13						
14						
				Transportation Charges		
				Hamali charges		
				CGST		
				SGST		
				Total		38,533.21

Amount (in words) Thirty eight thousand five hundred and thirty three rupees.

SUMMIT SALES LLP
INWARD
No: 99573
Date: 26/9/22
Sign:
R.R. DIST.

INWARD
Inward No: 18333 Dt: 22/6/22
MRN No: 109474 Dt:
Received By:
Sign:
SUMMIT SALES LLP

For M/s. MC Modi Educational Trust

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. MC MODI EDUCATIONAL TRUST

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. 31 & 32, Muraharipally, Medchal Mandal, Hyderabad - 500 078.

GST : 36AAATM5488Q2ZO

M/s Summit Sales LLP	DC No. : 1003
	Date : 22/06/2022
Site: SSLLP Cherlapally	Vehicle No. : TS10UA 0143
	P.O. / W.O. No. : 89867
	P.O. / W.O. Date : 08/07/2022

Sl. No.	PARTICULARS	Quantity
1	CPVC Coupling 1"	20 Nos
2	CPVC Coupling 1¼"	15 "
3	PVC plain Bend 4"	50 "
4	PVC Solvent Cement 250 ml	20 "
5	PVC Nahani Trap without jali 4"	45 "
6	PVC Rubber Lubricant 500 gms.	05 "
7	PVC Floor Trap 4"	92 "
8	PVC 45° Bend 4"	60 "
9	CPVC Tee 1¼"	20 "
10	PVC plain Bend 3"	20 "
11		
12		
13		
14		
15		
16		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83072 Date: 26/9/24 Sign:

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No: 18333	Dt: 22/8/22
MRN No: 109974	Dt:
Received By:	Sign:

SUMMIT SALES LLP

For M/s. MC Modi Educational Trust

Authorised Signatory

PO - 89867

OUTWARD - GATE PASS

No. 9853

Date:	22/06/2022	Time:		13:00	
Company:	Manilal Modi Memorial Hospital.				
Project/site:	MCMET				
Destination:	SSLP, Cherlapally.				
Outward No.	Vehicle type	Vehicle No		Vehicle driver	
03	Ashok Leyland	TS10UA0103		Narender /	

	Material Description	Quantity	Units	Approx. rate	Amount
1	Cpvc Coupling 1"	20	No's	37.76	755.2
2.	" Tee 1¼"	20	"	75.5	1510.00
3	" Coupling 1¼"	15	"	37.76	566.4
4	Pvc plain Bend 4"	50	"	159.3	7965.00
5	" Solvent Cement 250 ml	20	"	82.6	1652.00
6.	Rubber Lubricant 250 gms	09	"	61.36	552.24
7	Pvc Nahni Trap 4"	45	"	118	5310.00
8.	" Floor Trap 4"	150 92	"	236	35,400.00
9	" 45° Bends 4"	60	"	141.6	8496.00
10.	" plain Bend 3"	20	"	94.4	1888.00
	Total				64094.84

Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date ________
☐For refund from supplier Rate is not applicable	☐Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ____________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ________
☐Transfer to other site/ project MRN. 109474 UPD	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.	GST bills to be raised ☐ Yes ☐ No GST bill no. ____________, Amount ____________ date ____________
☐Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☐ No charge	☐for repairs & service	☐Material received by inward no. ________ & date________ ________
☐ Other	Details:	Details:

Remarks. As Per MD Sir Instructions, sending extra Material to SSLP.

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:			22/06/22	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
22/6/22	18333			
Approved by	Project accountant	Accounts manager	Admin - Audit	MD
Sign:				

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

 08-07-2022 3:47:36 PM Or

89867

29.06.22 2:18:59

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

Supplier Details			
MC Modi Educational Trust	**Doc No**	89867	169955
Sy no 31&32, Muraharipally village, Thurkapally, Telangana	**Doc Date**	08-07-2022	
	Quote No	NIL	
GSTIN 36AAATM5488Q2Z0	**Quote Date**	02-07-2022	
040-66335551	**SupplyType**	Supply	

Kind Attn : Madhu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	26.37	43.00	18.00	354.73
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	55.84	43.00	18.00	563.37
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	242.53	54.00	18.00	6,582.26
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	163.00	48.00	18.00	2,000.34
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	45.00	171.25	54.00	18.00	4,182.95
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	201.00	48.00	18.00	616.67
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	92.00	293.97	54.00	18.00	14,680.16
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	209.98	54.00	18.00	6,838.63
9	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	20.00	108.72	54.00	18.00	1,180.26
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	141.29	54.00	18.00	1,533.84
				Total Order Value . . .		**38,533.21**

Rupees : Thirty Eight Thousand Five Hundred Thirty Three and Paise Twenty One Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar 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

Penality For Delay Nil

Transportation Included in the above price.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***MC Modi Educational Trust***

Name : ______

Date : __/__/____

Purchase Order

 08-07-2022 3:47:36 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Replinishing 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 ***MC Modi Educational Trust***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	02.07.22			
Supplier:	MCMET-gate pass no:9853	Time:	12:00			
Material required before	05.07.2022	Req. No.	169955			
		ID No.	77683			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5396-CPVC-Coupling--Sudhakar-25mm-Nos	20		20		
2	PLUM1572-CPVC-Coupling--Sudhakar-32mm-Nos	15		15		
3	PLUM1010-PVC-SWR-Plain Bend-Sudhakar-100mm-Nos	50		50		
4	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	20		20		
5	PLUM6023-PVC-SWR-Lubricant Paste-Sudhakar-500gms-Nos	5		9		
6	PLUM9814-PVC-SWR-Nahani Trap-Sudhakar-100mm-Nos	45		45		
7	PLUM6883-PVC-SWR-Floor Trap-Sudhakar-100mm-Nos	92		92		
8	PLUM8628-PVC-SWR-Bend-Sudhakar-100mmx45º-Nos	60		60		
9	PLUM2550-PVC-SWR-Plain Bend-Sudhakar-75mm-Nos	20		20		
10	PLUM3210-CPVC-Tee--Sudhakar-32mm-Nos	20		20		
Remarks:	89867					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Minish					
Sign & Date:	2.07.2022					

APPROVED
09 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

o/c