

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		13/11/22		Prepared by		Deepa		Serial no.		10402	
Supplier name		Modi Realty mallapur hhp						HO inward no.			
Firm/Company		MMRK hhp		Project		GHT		HO received date			
PO/WO date		8/11/22		PO/WO No.		93724		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1029			10/11/22			10,290/-			☐ Yes ☐ No	
2.	1030			10/11/22			10,290/-			☐ Yes ☐ No	
3.							1			☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									20,580/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113679, 113680					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:									20,580/-		
Amount E – PO / WO value:									36,427/-		
Amount F – Difference (A – E):									15,847/-		
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				21/11/22							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		Venkateshwarlu							
Sign:											
Date		13/11/22		APPROVED 14 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE							
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

**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. **1029**

Date: 10/11/22

DC No. 1030

DC Date: 10/11/22

Purchase Order No.

P.O. Date: 08/11/22

Recipient Name: mod'g and mod' Realty

Mobile No:

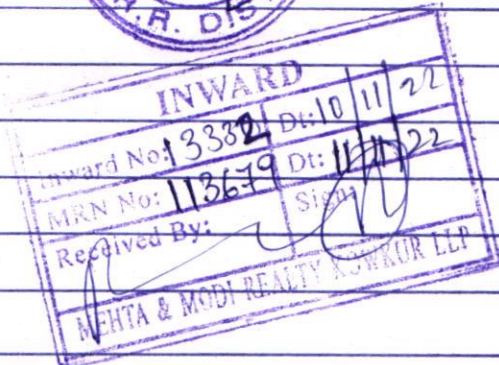
Recipient Address: G. H. D (power) power LLP

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CC Humepipe	192600	1029 10%	10	1029	10290/-
2	200mm x 200mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST	9%
					SGST	9%
					Total	10290/-



Amount (in words) Ten Thousand Two Hundred Rupees only.

For M/s. Modi Realty Mallapur LLP

A. Janaki

[Signature]

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

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. **1030**

Date: 10/11/22

DC No. 1031

DC Date: 10/11/22

Purchase Order No.
92724

P.O. Date: 8/11/22

Recipient Name: MEHTA and MODI Realty Mobile No:

Recipient Address: G.H.D. RUMOUR LLP

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ce Hume pipe 200mm	192600	18%	10	1029	10290/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						10290/-

Amount (in words)



E. & O.E

For M/s. Modi Realty Mallapur LLP

A. Janaki

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1

08-11-2022 4:09:07 PM



IPY

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

93724
01.11.22 2:54:36

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	93724	142331
Doc Date	08-11-2022	
Quote No	Nil	
Quote Date	03-11-2022	
SupplyType	Supply	

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 193600-BUIL-Building Material-CC Hume Pipe-NP3--200X200mm-Nos	30.00	1,029.00	0.00	18.00	36,426.60
Total Order Value . . .					36,426.60

Rupees : Thirty Six Thousand Four Hundred Twenty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Order for sump road crossing work purpose.

Completion Date NA

Measurment NA

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 ooffice .Proof f delivery /Dc can be sent by email.

PART D - TRY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1029	10/11/22	10,290/-
2.	1030	10/11/22	10,290/-
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Site & Phase :		Greenwood Heights							
Supplier:									
Material required before									
S No		Item		Qty required		Qty available at site		Order Qty	
1	BUIL 1936-Building Material-CC Hume Pipe-NP3--200X2000MM-Nos	1629	18	30	30				
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For GHT Site Sump Road Crossing work Purpose							
		CC Hume pipe with collar required							
		Engineer							
Prepared By:		D Devi		Project Manager		Purchase		MD	
Approved By:		A Suresh							
Sign & Date:				2022-11-03					

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 Modi Realty and Modi Realty Mallapur LLP

DC No. : **1030**

Date : 10/11/22

Site: G.H.F

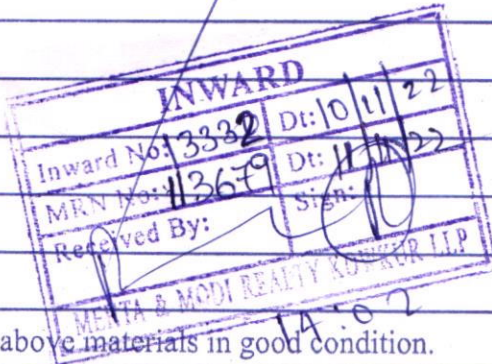
Vehicle No. : AP-327A 1444

[Kow pur]

P.O. / W.O. No. : 93724

P.O. / W.O. Date : 08/11/22

Sl. No.	PARTICULARS	Quantity
1	CC Hump Pipe 200mm x 2000mm	10 nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		10 nos



Received the above materials in good condition.

Received by :

per muthy

Date :

10/11/22

Stamp:

[Signature]



For M/s. Modi Realty Mallapur LLP

A. Javali

[Signature]

Authorised Signatory

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 meta and modi Realty LLP

Site: S.H.S
Kowpur

DC No. : **1031**

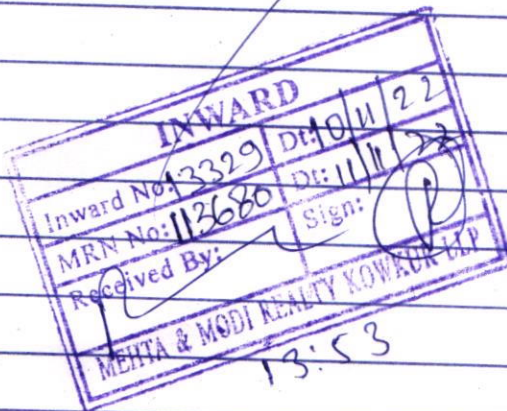
Date : 10/11/2022

Vehicle No. : AP 37 TA 1944

P.O. / W.O. No. : 93724

P.O. / W.O. Date : 08/11/22

Sl. No.	PARTICULARS	Quantity
1	<u>Ce Hume pipe 20mm x 200m</u>	<u>10 nos</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		



Received the above materials in good condition.

Received by : Kurushi

Date : 10/11/22

Stamp:



For M/s. Modi Realty Mallapur LLP

Tanaki

[Signature]

Authorised Signatory