PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	2/12/22	Prepared by	Deepa	Serial no.	11149
Supplier name	Modi Properties Pvt ltd			HO inward no.	
Firm/Company	SSHP	Project	SSHP	HO received date	
PO/WO date	4/11/22	PO/WO No.	93614	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1019	5/11/22	17,136/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,136/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113765 — 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:	17,136/-
Amount E – PO / WO value:	17,136/-
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	12/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/12/22				
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

M/s. MODI PROPERTIES PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36AABCM4761E1ZM**	Invoice No. 1020 DC No. 1019 Purchase Order No. · 93614 - 4/11/22	Date: 05/11/22 DC Date: 05/11/22 P.O. Date: 93614/170357

Recipient Name: Summit Housing LLP. Mobile No: 1020

Recipient Address: Cherlapally, Behind King Stone. PU college Hyd

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	ECO Drain Riser 315 mm			10	1231	58% 12310=
2	Thread Rod			6	139	834
3	PVC - Single door Y - 75 mm			12	198	2,376
4	Couplet Tiles Drain SIN			3	125	375
5	PVC - Floor Trap - 100mm			6	136	816
6	plain Bend · 75mm			6	72	432
7	Plain Bend Tee - 75mm			8	142	1136
8	SWR Bend - 100x45°			7	100.7	7049
9	PVC SWR - Door Tee			7	182	1274
10	Channel Bracket			13	89	1,157
11						
12						
13						
14						
				Transportation Charges		
				Hamali charges		
				CGST 9%		
				SGST 9%		
				Total		17,136..

INWARD
Inward No. 18900 Dt: 28/10/22
MRN No: 113765 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount (in words) Seventeen thousand one Hundred thirty six

SUMMIT SALES LLP IN WARD No: 102038 Date: 30/11/22 Sign: R.R. DIST.

For M/s. Modi Properties Pvt. Ltd.

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

PO - 93614

OUTWARD - GATE PASS

No. 4095

Date:	28-10-22	Time:	10:55
Company:	modi properties pvt ltd		
Project/site:	MFP		
Destination:	sslp Cherlapally (without PO)		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
1645	tractor	TS 29D9649	devender

	Material Description	Quantity	Units	Approx. rate	Amount
1	Eco-drain raiser-455mm x 215	10	Nos	New	
2.	MS chanel patti 8' length	13	Nos		
3	Thread rod - 8' length	6	Nos		
4	PVC door Y 3"	12	"		
5	doraire carpet	3	boxes		
6.	PVC four trap	6	Nos		
7	3" plain bend	6	"		
8.	3" plain tee	8	"		
9	PVC 4" 45° bend	7	Nos		
10.	4" door tee	7	Nos		
	Total				

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	☐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 113765	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.

Gate pass approved by	Project manager	Admin in-charge	Security	
Sign:	for N. [signature]	[signature] 28/10/22	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign. [signature]	
28/10/22	18900			
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
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

 04-11-2022 5:28:05 PM

93614
01.11.22 2:52:15

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 Properties Pvt Ltd	**Doc No**	93614	170357
5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003	**Doc Date**	04-11-2022	
	Quote No	Nil	
GSTIN 36AABCM4761EZM	**Quote Date**	02-11-2022	
040-66335551	**SupplyType**	Supply	

Kind Attn : Narendar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	750500 - PLUM-Plumbing - Eco Drain-Riser - 315MM-200MM - Nos	10.00	1,231.30	56.00	18.00	6,392.91
2	397600 - HARD-Hardware - GI Thread Rod-- - 10DMMX1200LMM - Nos	6.00	139.00	0.00	18.00	984.12
3	594600 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 75mm - Nos	12.00	198.00	0.00	18.00	2,803.68
4	213300 - TLCT-Tiles - Carpet Tile Donaire-SW-03-- - 500x500mm - sqm	3.00	125.00	0.00	18.00	442.50
5	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	6.00	136.00	0.00	18.00	962.88
6	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	6.00	72.00	0.00	18.00	509.76
7	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	8.00	142.00	0.00	18.00	1,340.48
8	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	7.00	100.70	0.00	18.00	831.78
9	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	7.00	182.00	0.00	18.00	1,503.32
10	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	13.00	89.00	0.00	18.00	1,365.26
				Total Order Value . . .		**17,136.69**

Rupees : Seventeen Thousand One Hundred Thirty Six and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of _sudhakar__ brand/company
Payment Terms	After Delivery & Production of bill
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
Penality For Delay	Nil

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 08/11/22

Accepted the above Terms And Conditions

For *Modi Properties Pvt Ltd*

Name : ______________

Date : __/__/____

Purchase Order

 04-11-2022 5:28:05 PM Original / Office Copy / Purchase Div.Copy

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.Aove order for excess material received from mpl (gate pass no :4095)
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 oofice or purchase site office . proof of delivery /Dc can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/11/22

Accepted the above Terms And Conditions

For ***Modi Properties Pvt Ltd***

Name : ____________

Date : __/__/____

No.	PARTICULARS	Quantity
1	1, 750500 - Eco Drain Riser - 315mm-200mm	10.
2	GI Thread Rod - 100mm X 1200MM - Nos	6
3	PVC-SWR - Single door Y - 75MM - Nos	12
4	Tiles - Carpet Tile Domain SN 500x500mm Sqm	3.
5	PVC-SWR Floor Trap - 100MM' Nos	6
6	PVC SWR - Plain Bend - 75mm - Nos	6
7	PVC SWR. Plain Bend Tee - 75MM - Nos	8.
8	PVC-SWR Bend - 100mm X 45°	7.
9	PVC SWR Door Tee 100mm - Nos	7
10	Channel Bracket 62.50W X 600 mm Nos	13.
11		
12	INWARD	
13	Inward No. 18900 Dt: 28/11/22 MRN No. 13765 Dt:	
14	Received By: Sign:	
15	SUMMIT SALES LLP	
16		

17.136-09

Received the above materials in good condition.

Received by : Ramulu.

Date : 5/11/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No. 84586
Date: 30/11/22
Sign:

For M/s. Modi Properties Pvt. Ltd.

Authorised Signatory

DELIVERY CHALLAN

M/s. MODI PROPERTIES PVT. LTD.

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.82/1, Mallapur, Main Road, Hyderabad - 500 076.

GST : 36AABCM4761E1ZM

M/s Summit Housing LLP

Site: Cherlapally, Behind Kingstone PG College, Hyd

DC No.	: 1019
Date	: 5/1/22
Vehicle No.	: TS020D3949
P.O. / W.O. No.	: 9 3614 / 170357
P.O. / W.O. Date	:

Requisition Form							
Company Name:	SSLLP	Date:	02.11.2022				
Site & Phase :	SHLLP	Time:					
Unit No./Block No.							
Supplier:		Req. No.	170357				
Material required before date:		ID No.	81193				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7505-Plumbing-Eco Drain-Riser--315MM-200MM-Nos 1231-30+56+187.	10		10			
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos	6		6			
3	PLUM5946-Plumbing-PVC-SWR-Single Door Y --75MM-Nos 125+187.	12		12			
4	TILE2133-Tiles-Carpet Tile Donaire-SW-03---500x500MM-Sqm	3		3			
5	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	6		6			
6	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	6		6			
7	PLUM8485-Plumbing-PVC-SWR-Plain Tee--75MM-Nos	8		8			
8	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45º-Nos 93614	7		7			
9	PLUM6755-Plumbing-PVC-SWR-Door Tee--100MM-Nos → 394.47-	7		7			
10	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos 8	13		13			
Remarks:	For excess material recieved from MPL(gate pass no : 4095)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Ashajyothi						
Approved By:	Minish						
Sign & Date:							

APPROVED
08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT