

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/22		Prepared by: Deepa		Serial no. 11150	
Supplier name: Modi Properties Pvt Ltd				HO inward no.	
Firm/Company: SSKHP		Project: SSKHP		HO received date	
PO/WO date: 2/11/22		PO/WO No. 93612		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1020	5/11/22	65,626/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				65,626/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	U3764		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:				65,626/-	
Amount E – PO / WO value:				65,627/-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venugopal			
Sign:					
Date	2/12/22	APPROVED 2 DEC 2022 P. VENUGOPAL			
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. 1021

Date: 05/11/22

DC No. 1020

DC Date: 05/11/22

Purchase Order No.
93612/170356

P.O. Date: 4/11/22

Recipient Name: Summit Housing LLP

Mobile No: 1021

Recipient Address: Cherlapally, Behind King Stone PC
College Hydr.

GST: 36AABCM4761E1ZM

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	SWR Coupling			3	90	270
2	Ora Bend 75mm			30	85	2550
3	SWR Reducer - 100mm			7	95	665
4	Loft Tank			1	1400	1400
5	CP wash Basin Coupling			97	289	28033
6	PVC SWR Connecting			102	105	10710
7	Sanitary CP - PVC waste			80	22.23	17784
8	Wash Basin pedestal white			10	716.27	7166
9	SWR - P Trap			9	253	2277
10	PVC Band - 110			2	243.33	487
11						
12						
13						
14						

INWARD

Inward No. 18899 Dt: 28/11/22

MRN No. 113764 Dt:

Received By:

Sign:

SUMMIT SALES LLP

Transportation Charges

59.942

Hamali charges

CGST 9% 6.424

SGST 9% 6.426

Total 65.626

Amount (in words) Seventy Five thousand Six Hundred.

For M/s. Modi Properties Pvt. Ltd.



[Signature]

Authorised Signatory

E. & O.E.

Subject to Hyderabad Jurisdiction.

PO-93612

OUTWARD - GATE PASS

No. 4094

Date:	28-10-22	Time:	10:54
Company:	modi properties Pvt Ltd		
Project/site:	MFP		
Destination:	SSUP chetapally (without PO)		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
1644	tractor	TS 29D9649	devender
	Material Description	Quantity	Units
1	PVC-coupling 4" ✓	3 ✓	Nos
2.	3" door bend ✓	30 ✓	"
3	PVC reduced 4"x3" ✓	7 ✓	"
4	Loft tank - 200 lts ✓	1 ✓	"
5	waste coupling 6" 97 ✓	160 ✓	"
6.	PVC connection pipe 2" ✓	102 ✓	"
7	waste pipe ✓	80 ✓	"
8.	wash basin full pedestal ✓	10 ✓	"
9	4" P trap ✓	9 ✓	"
10.	4" bend - 110 mm ✓	2 ✓	"
	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 MRN. 113764		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.			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	N. [Signature]	[Signature]	[Signature]
Received by other site on:	Inward No.	Admin Sign:	Security sign
28/10/22	18899		[Signature]
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.

Purchase Order



93612

01.11.22 2:52:15

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From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsModi Properties Pvt Ltd
5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003**GSTIN** 36AABCM4761EZM

040-66335551

Doc No	93612	170356
Doc Date	04-11-2022	
Quote No	Nil	
Quote Date	02-11-2022	
SupplyType	Supply	

Kind Attn : Narendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	3.00	90.00	0.00	18.00	318.60
2 747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	30.00	85.00	0.00	18.00	3,009.00
3 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	7.00	95.00	0.00	18.00	784.70
4 111100 - PLUM-Plumbing - Loft Tank-- - 200lts - Nos	1.00	1,400.00	0.00	18.00	1,652.00
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	97.00	289.00	0.00	18.00	33,078.94
6 141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	102.00	105.00	0.00	18.00	12,637.80
7 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	80.00	22.23	0.00	18.00	2,098.51
8 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	10.00	776.27	0.00	18.00	9,159.99
9 486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	9.00	253.00	0.00	18.00	2,686.86
10 172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	2.00	242.53	65.00	18.00	200.33
Total Order Value . . .					65,626.73

Rupees : Sixty Five Thousand Six Hundred Twenty Six and Paise Seventy Three Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhkar 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

Penalty For Delay NilFor **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

APPROVED BY

09 NOV 2022

SOHAM MODI

MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Modi Properties Pvt Ltd

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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04-11-2022 5:16:16 PM

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for excess material received from mpl (gate pass no :4094) purpose.

Completion Date NA

Measurement 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 :

 08/11/22

Accepted the above Terms And Conditions

For **Modi Properties Pvt Ltd**

Name :

Date : _/_/

Registration Form								
Company Name:	SSLLP	Date:	02.11.2022					
Site & Phase :	SHLLP	Time:						
Unit No./Block No.								
Supplier:		Req. No.	170356					
Material required before date:		ID No.	81192					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	3						
2	PLUM7477-Plumbing-PVC-SWR-Door Bend--75MMX87.5degree-Nos	30						
3	PLUM6029-Plumbing-PVC-SWR-Reducer --100MM-Nos	7						
4	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	1						
5	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	97						
6	PLUM1412-Plumbing-PVC-SWR-Connection--450MM-Nos	102						
7	SACP2576-Sanitary-CP-PVC Waste Pipe---Nos	80						
8	SACP6349-Sanitary-CP-Wash Basin Pedastal - White--three fourth-Nos	10						
9	PLUM4860-Plumbing-PVC-SWR-P Trap--100MM-Nos	9						
10	PLUM1721-Plumbing-PVC Bend---110MM-Nos	2						
Remarks:	For excess material recieved from MPL(gate pass no : 4094)							
	Engineer	Project Manager	APPROVED 08 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT					
Prepared By:	Ashajyothi							MID
Approved By:	Minish							
Sign & Date:								

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 Clp

DC No. : **1020**

Date : 5/11/22

Site: Cherlapally . Behind King-
stone PG College, Hyderabad

Vehicle No. : TS02UP03949

P.O. / W.O. No. : 936/2/170357

P.O. / W.O. Date : 4/11/22

Sl. No.	PARTICULARS	Quantity
1	PVC - SWR - Coupling - 100mm - No's	3.
2	PVC - SWR Elbow Bend - 75mm x 87.5 degree	30
3	PVC SWR Reducer - 100mm - No's	7.
4	Left Tank - 200 ltrs - No's	1
5	CP - Wash, Bath - coupling - - No's	92
6	PVC - SWR - connection - 450mm - No's	102
7	Sanitary CP - PVC waste pipe	80
8	" " Wash - Bath - Paelastal white	10
9	PVC - SWR - P Trap - 100mm No's	9
10	PVC Bend - 110 - No's	2
11		
12		
13		
14		
15		
16		

INWARD	
Inward No: <u>18899</u>	Dr: <u>28/10/22</u>
MRN No: <u>113764</u>	Dr:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Received the above materials in good condition.

Received by :

Ramulu

Date :

5/11/22

Stamp:



For M/s. Modi Properties Pvt. Ltd.

[Signature]

Authorised Signatory