

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12205	
Supplier name: MRM LLP				HO inward no.	
Firm/Company: SLLP		Project: SHLP		HO received date	
PO/WO date: 19/12/22		PO/WO No. 95155		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1031	22/12/2022	3,600 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,600 /-

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

MRN nos.: 115480	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: 3,600

Amount E – PO / WO value: 3,600

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: 02/01/2023

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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. **1031**

Date: **20/12/2020**

DC No. **1032**

DC Date: **22/12/2020**

Purchase Order No.

95155

P.O. Date:

19/12/2020

Recipient Name: **Summit Sales LLP**

Mobile No:

Recipient Address: **(Chenayapally)**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Rec Fan (Ventilator)	303700		18	200	3600
2	800x900mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

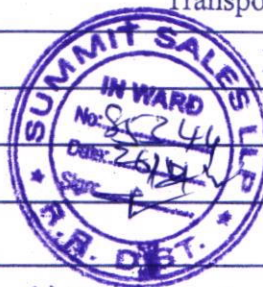
CGST

SGST

Total

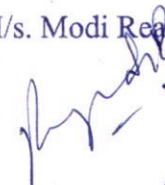
3600/-

INWARD	
Inward No. 19154	Dt: 17/12/20
MRN No: 115480	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	



Amount (in words) **Three Thousand Six Hundred Rupees only**

For M/s. Modi Realty Mallapur LLP


A. Santhosh
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

OUTWARD - GATE PASS

No. **9763**

Date:	12/12/22	Time:	14:10
Company:	modi Realty (malappur)		
Project/site:	Sundar Residency (malappur)		
Destination:	SSLP Store (Cherapally)		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
241	Tractor	TS-08CH2928 Vengal	
	Material Description	Quantity	Units
1	CC Ventilator's	18	NOS
2.	2'x2'0"		
3			
4			
5			
6.			
7			
8.			
9			
10.			
	Total	18	NOS
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 material send to SSSLP Store.			
Gate pass approved by	Project manager	Admin in-charge	Security
Sign:	G. S. S. S.	A. J. J.	g. s. s.
Received by other site on:	Inward No.	Admin sign:	Security sign.
12/12/22	19154		
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

Page(s)-1 Of 1

19-12-2022 12:06:36



95155

13.12.22 4:22:13

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	95155	170578
Doc Date	19-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 303700 - BUIL-Building Material - RCC Jali-- - 600HX900WMM - Nos	18.00	200.00	0.00	0.00	3,600.00
Total Order Value . . .					3,600.00
Rupees : Three Thousand Six Hundred Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for north side security room use Purpose

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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 sent by email.'

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:	SSLLP	Date:	17.12.2022			
Site & Phase :	SHLLP	Time:	10:00			
Supplier		Req.No.	170578			
Material required before date:		ID No.	82565			
No	Description	Size	Quantity	Units	Inward No	Date
1.	RCC Ventilators	3'x2'	18	No's		
2.						
Remarks: For excess material received from GMR gate pass no:9763 purpose .						
Prepared By	M.Ashajyothi	Approved by				
Sign.& Date	17.12.2022	Sign. & Date				

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

PO:- 95155



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 Summit Sales LLP (Cherlapally)

DC No. : **1032**

Date : 22/12/2020

Site: SSLP
(Cherlapally)

Vehicle No. : TS-08 UH 2978

P.O. / W.O. No. : 95155

P.O. / W.O. Date : 19/12/20

Sl. No.	PARTICULARS	Quantity								
1	Rec Jai' (Ventilator) 600 x 900 mm	18 Nos								
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12	<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No. 19154</td><td>Dt: 15/12/24</td></tr><tr><td>MRN No: 115480</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr></table>	INWARD		Inward No. 19154	Dt: 15/12/24	MRN No: 115480	Dt:	Received By:	Sign: [Signature]	
INWARD										
Inward No. 19154	Dt: 15/12/24									
MRN No: 115480	Dt:									
Received By:	Sign: [Signature]									
13										
14										
15	SUMMIT SALES LLP									
16		18 Nos								

INWARD

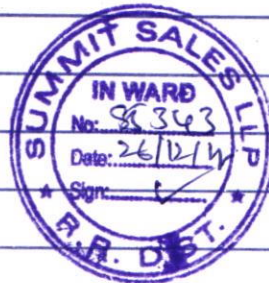
No: 85343

Date: 26/12/24

Sign: [Signature]

SUMMIT SALES LLP

R.R. DIST.



Received the above materials in good condition.

Received by : Prasanna

Date : 22/12/20

Stamp:

For M/s. Modi Realty Mallapur LLP

A. Jyoti
[Signature]

Authorised Signatory