

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20-02-23	Prepared by	S. Jaysudha	Serial no.	14888
Supplier name	Modi Realty Miryalguda LLP			HO inward no.	
Firm/Company	S.S LLP	Project	S.S LLP	HO received date	
PO/WO date	24-01-23	PO/WO No.	96423	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount.	Original attached	
1.	1009	15-02-23	22,344/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,344/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117501		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22,344/-	
Amount E – PO / WO value:				22,344/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27-02-23			
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 weightment 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
MIRYALAGUDA LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36ABCFM6774G2ZZ

Invoice No. **1009**

Date: 15-02-23

DC No. 1408

DC Date: 15-02-23

Purchase Order No.

96423

P.O. Date: 24-01-23

Recipient Name: **Somesh (SLLP)**

Recipient Address: **Summit sales LLP (HYD)**

Mobile No:

GST: 36ABCFM6774G2ZZ PAN:

Sl. No.	Description of Goods & Services	HSN Code	Email:			
			GST Rate	Quantity	Rate	Amount
1	CPVC Coupling 32MM		18	180	35	7,434.00
2	1 Tee 32MM		18	100	68	8,024.00
3	1 Reducer Coupler 32x25MM		18	60	19	1,345.20
4	1 end cap 20MM		18	70	4.91	405.57
5	1 elbow 25MM		18	40	28	1,321.60
6	1 coupling 1"		18	15	16	283.20
7	1 Plain Tee 50MM		18	04	253	1,194.16
8	1 end cap 32MM		18	28	28	925.12
9	1 Tee 20MM		18	22	18	467.28
10	1 end cap 25MM		18	100	08	944.00
11						
12						
13						
14						

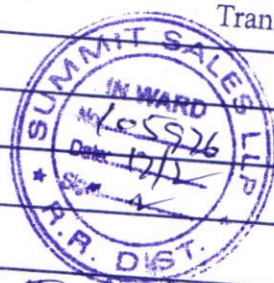
INWARD

Inward No. 18888 Dt: 25/10/22

IRN No. Dt:

Received By: **MANU** Sign: *[Signature]*

SUMMIT SALES LLP



Transportation Charges

Hamali charges

CGST

SGST

Total

22,344.13

Amount (in words) **Twenty Two Thousand Three hundred and Forty Four Rupees only.**

For M/s. Modi Realty Miryalaguda LLP

[Signature]
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

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 (Miryalguda) LLP
 AVR Gulmohar Homes, Sy no 786, Miryalguda, Nalgonda district.

GSTIN 36ABCFM6774G2ZZ
 9748010271

9748010271

Doc No	96423	170738
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : **Zakir Hussain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos ✓	180.00	35.00	0.00	18.00	7,434.00
2 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos ✓	100.00	68.00	0.00	18.00	8,024.00
3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos ✓	60.00	19.00	0.00	18.00	1,345.20
4 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos ✓	70.00	4.91	0.00	18.00	405.57
5 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos ✓	40.00	28.00	0.00	18.00	1,321.60
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos ✓ 25mm	15.00	16.00	0.00	18.00	283.20
7 878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos ✓	4.00	253.00	0.00	18.00	1,194.16
8 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos ✓	28.00	28.00	0.00	18.00	925.12
9 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos ✓	22.00	18.00	0.00	18.00	467.28
10 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos ✓	100.00	8.00	0.00	18.00	944.00
Total Order Value . . .					22,344.13

Rupees : Twenty Two Thousand Three Hundred Forty Four and Paise Thirteen Only.

Terms and Conditions :-

- Specification / Brand As per details given in the quotation.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date Next Working Day.
- Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us.
- Warranty Nil

9939

2

Accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Contact :-

OUTWARD - GATE PASS

No.

9939

Date:	22-10-22	Time:	14:10		
Company:	MRMCLP				
Project/site:	A.G.H				
Destination:	SSLP				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
113	Jayo	TS100A9758	Somesh		
Sl. No.	Material Description	Quantity	Units	Approx. rate	Amount
1	CPVC 113 Coupling 1 1/4"	180	nos	29	5220
2	8370 Tee 1 1/4"	100	4	85	8500
3	9827 Tee 1 1/4" x 1"	60	4	47	2820
4	8268 Dammy cap 3/4"	70	4	08	560
5	9521 " " "	100	4	08	800
6	2375 brass elbow 1"	40	4	21	840
7	1848 coupler 1"	15	4	15	225
8	9815 plan Tee 1 1/2"	04	4	60	240
9	9574 Dammy cap 1 1/4"	28	4	08	224
10	8459 brass Tee 3/4"	22	4	45	990
Total					
Charges/refund		Purpose for transfer		Other details (to be filled by Admin audit)	
<input type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund		Details of credit note from supplier date _____ & Amount Rs. _____/-	
<input type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned		Return of material - inward no. _____ & date _____	
<input type="checkbox"/> Transfer to other site/project PO-96423		Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input checked="" type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.		GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____, date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project		<input type="checkbox"/> No charges to be collected		NA	
<input type="checkbox"/> No charge		<input type="checkbox"/> for repairs & service		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other:		Details:		Details:	
Remarks: Return to SSLP					
Gate pass approved by:	Project manager	Admin in charge	Security		
Sign:					
Received by other site on:	Inward No.	Admin sign:	Security sign.		
25/10/22	18888				
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

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 (Miryalguda) LLP
AVR Gulmohar Homes, Sy no 786, Miryalguda, Nalgonda district.

GSTIN 36ABCFM6774G2ZZ
9748010271

9748010271

Doc No	96423	170738
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Zakir Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	180.00	35.00	0.00	18.00	7,434.00
2 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	100.00	68.00	0.00	18.00	8,024.00
3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	60.00	19.00	0.00	18.00	1,345.20
4 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	70.00	4.91	0.00	18.00	405.57
5 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	40.00	28.00	0.00	18.00	1,321.60
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos 25mm	15.00	16.00	0.00	18.00	283.20
7 878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	4.00	253.00	0.00	18.00	1,194.16
8 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	28.00	28.00	0.00	18.00	925.12
9 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	22.00	18.00	0.00	18.00	467.28
10 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	100.00	8.00	0.00	18.00	944.00
Total Order Value . . .					22,344.13

Rupees : Twenty Two Thousand Three Hundred Fourty Four and Paise Thirteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, HamendraFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-02-2023 11:17:34

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost 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 material received from AGH gate pass no. 9939 line 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

Accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order



96423
10.01.23 4:03:12

Page(s) 1 Of 2

09-02-2023 10:12:20

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

Supplier Details

Summit Sales LLP *AGH*
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96423	170738
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	180.00	35.00	0.00	18.00	7,434.00
2 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	100.00	68.00	0.00	18.00	8,024.00
3 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	60.00	19.00	0.00	18.00	1,345.20
4 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	70.00	4.91	0.00	18.00	405.57
5 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	40.00	28.00	0.00	18.00	1,321.60
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos 25mm	15.00	16.00	0.00	18.00	283.20
7 878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	4.00	253.00	0.00	18.00	1,194.16
8 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	28.00	28.00	0.00	18.00	925.12
9 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	22.00	18.00	0.00	18.00	467.28
10 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	100.00	8.00	0.00	18.00	944.00
Total Order Value . . .					22,344.13

Rupees : Twenty Two Thousand Three Hundred Fourty Four and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

09-02-2023 10:12:20

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost 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 material received from AGH gate pass no. 9939 line 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: SLLP

Site & Phase : SHLLP

Unit No./Block No.

Supplier:

Material required before date:

Date: 23.01.2023

Time: 11:00:00

Req. No. 170738

ID No. 83663

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5773-Plumbing-CPVC Coupling---32mm-Nos	180	✓	180		
2	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	100	✓	100		
3	PLUM9827-Plumbing-CPVC-Reducer Coupler--32X25mm-Nos	60	✓	60		
4	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	70	✓	70		
5	PLUM9521-Plumbing-CPVC End cap---25mm-Nos	100	✓	100		
6	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	40	✓	40		
7	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	15	✓	15		
8	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos	4	✓	4		
9	PLUM9574-Plumbing-CPVC End cap---32mm-Nos	28	✓	28		
10	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	22	✓	22		

157200
321000
826800
237800
277400
10052
878000
717600
305900
552400
P.O. No. 23/2023

Remarks: For received material from AGH gate pass no: 9939 purpose

Engineer

Prepared By: M.Asha jyothis

Approved By: Minish

Sign & Date:

Project Manager

MD

APPROVED
16 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

M/s. MODI REALTY MIRYALAGUDA 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.786, Miryalaguda, Nalgonda Dist.

GST : 36ABCFM6774G2ZZ

M/s	DC No. : 1408
.....	Date : 15-02-23
Site: Summit sales LLP.	Vehicle No. : TS100A9958.
.....	P.O. / W.O. No. : 96423.
.....	P.O. / W.O. Date : 24-01-23

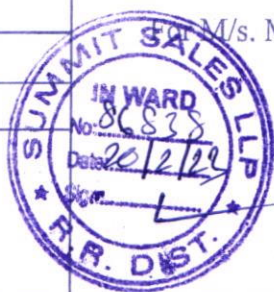
Sl. No.	PARTICULARS	Quantity
1	CPVC Coupling 32MM	180
2	Tee 32MM	100
3	Reducer Coupler. 32X25MM.	60
4	Endcap 20MM	70
5	elbow 25MM	40
6	Coupling 1"	15
7	Plain Tee 50MM.	04
8	end Cap 32MM.	28
9	Tee 20MM.	22
10	end cap 25MM.	100
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:



Jan

Authorised Signatory

M/s. Modi Realty Miryalaguda LLP