PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20-02-23	Prepared by	S. Jayasudha	Serial no.	14886
Supplier name	Modi Realty Miryalguda LLP			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	25-01-23	PO/WO No.	96467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1011	15-02-23	34,244/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,244/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117502	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:	34,244/-
Amount E – PO / WO value:	34,244/-
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	27-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		20 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 MIRYALAGUDA LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36ABCFM6774G2ZZ**	Invoice No. 1011 DC No. 1410. Purchase Order No. 96467	Date: 15-02-23 DC Date: 15-02-23 P.O. Date: 25-01-23

Recipient Name: Somesh (SSLLP)

Mobile No:

Recipient Address: Summit sales LLP (HYD)

GST: 36ABCFM6774G2ZZ PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CPVC elbow 20MMx45deg		18	34	17	682.04
2	" Tank nipple 20MM.		18	10	56.47	666.35
3	CP bottle Trap		18	33	473.55	18.440.04.
4	PVC SWR Coupling 100MM		18	40	56	2.643.20
5	" " Coupling 160MM		18	03	186	661.27
6	Ecodrain Pipe single socket-Pipe		18	12.	1575.00	11.151-00
7	110D x 6000LMM.					
8						
9						
10						
11						
12						
13						
14						
				Transportation Charges		
				Hamali charges		
				CGST		
				SGST		
				Total		34,24390.

INWARD
Inward No. 18889 Dt: 25.10.22
GRN No. 117582 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 1c5827 Date: 17/2 Sign.

Amount (in words) threty four thoushand two hundred fourty three Rupees

For M/s. Modi Realty Mirayalaguda LLP

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

OUTWARD - GATE PASS   No. 9940

Date:	22-10-22	Time:	14:10
Company:	MRMLLP		
Project/site:	A.G.H.		
Destination:	SSLLP.		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
Plum 114	Jayo	TS10UA9758	Somesh/ S

	Material Description	Quantity	Units	Approx. rate	Amount
1	CPVC 3106 45 elbow 3/4"	34	nos	11	374
2.	" 3554 Tamil neppal std.	34 10	"	79	2686.
3 PLLP	CP9522 bottle trape "	33	"	87	2871
4	~~Sanitary Ewc~~ SACP ~~5822 "~~	~~05~~	~~"~~	~~5900~~	~~29500~~
5	" Flash Tank Ewc "	05	"	1375	6875
6.	~~" Flash Tank Ewc PVC~~	~~02~~	"	~~1140~~	~~2280~~
7 7477	Ecodrain item Coupling 4"	40	"	89	3560
8.	" 1842 Coupling 160mm	03	"	123	369
9	~~" Riser 300MM~~	~~25~~	"	~~750~~	~~18750~~
10.	" 9734 Pipe 20' 1987 4"	12	"	141	1692
	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 PO - 96467	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. Return to SLLP

Gate pass approved by	Project manager	Admin in-charge	Security	
Sign:		[signature]	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
25/10/22	18889		[signature]	
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

 15-02-2023 11:17:34 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	96467	170736
AVR Gulmohar Homes, Sy no 786, Miryalguda, Nalgonda district.	**Doc Date**	25-01-2023	
	Quote No	Nil	
GSTIN 36ABCFM6774G2ZZ	**Quote Date**	25-01-2023	
9748010271 9748010271	**SupplyType**	Supply	

Kind Attn : Zakir Hussain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	34.00	17.00	0.00	18.00	682.04
2	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	56.47	0.00	18.00	666.35
3	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	33.00	473.55	0.00	18.00	18,440.04
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	56.00	0.00	18.00	2,643.20
5	653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos	3.00	186.80	0.00	18.00	661.27
6	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	12.00	1,575.00	50.00	18.00	11,151.00
					Total Order Value . . .	**34,243.90**

Rupees : Thirty Four Thousand Two Hundred Fourty Three and Paise Ninty 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
Penality 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 received material from AGH gate pass no. 9940 Purpose.
Completion Date	NA

For ***Summit Sales LLP***

Authorised Signatory

Veent 25/01

Name : ______________

Accepted the above Terms And Conditions

For ***Modi Realty (Miryalguda) LLP***

Name : ______________

Date : __/__/____

Purchase Order

 15-02-2023 11:17:34 Original / Office Copy / Purchase Div.Copy

Measurment	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

 09-02-2023 10:12:20 Ori

96467
10.01.23 4:03:13

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

Supplier Details			
Summit Sales LLP AGH	**Doc No**	96467	170736
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	34.00	17.00	0.00	18.00	682.04
2	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	10.00	56.47	0.00	18.00	666.35
3	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	33.00	473.55	0.00	18.00	18,440.04
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	40.00	56.00	0.00	18.00	2,643.20
5	653900 - PLUM-Plumbing - PVC-SWR-Coupling- - 160MM - Nos	3.00	186.80	0.00	18.00	661.27
6	309200 - PLUM-Plumbing - Eco drain pipe-Single Socket Pipe - 110DX6000LMM - Nos	12.00	1,575.00	50.00	18.00	11,151.00
	Total Order Value . . .					**34,243.90**

Rupees : Thirty Four Thousand Two Hundred Fourty Three and Paise Ninty 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
Penality 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 received material from AGH gate pass no. 9940 Purpose.
Completion Date	NA

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 09-02-2023 10:12:20 Original / Office Copy / Purchase Div.Copy

Measurment	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:	SSLLP	Date:	23.01.2023				
Site & Phase :	SHLLP	Time:	11:00:00				
Unit No./Block No.							
Supplier:		Req. No.	170736				
Material required before date:		ID No.	83660				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3106-Plumbing-CPVC Elbow ---20mmx45º-Nos 36600	34		34			
2	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos 301800	10		10			
3	PLCP9522-Plumbing-CP Bottle Trap----Nos 930300	33		33			
4	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos 232600	40		40			
5	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos 653900	3		3			
6	PLUM9734-Plumbing-Eco drain pipe-Single Socket Pipe--110DX6000Lmm-Nos 309200	12		12			
7							
8							
9							
10	Po.no. 96467						
Remarks:	For received material from AGH gate pass no: 9940 purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	M.Asha jyothi						
Approved By:	Minish						
Sign & Date:							

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 ....

Site: Summit Sales LLP.

DC No. :	1410
Date :	15-02-23
Vehicle No. :	TS10UA 9758
P.O. / W.O. No. :	96467
P.O. / W.O. Date :	25-01-23

Sl. No.	PARTICULARS	Quantity
1	CPVC elbow 25MMx45deg	34
2	" Tank nipple 20mm.	10
3	CP bottle Trap	33
4	PVC SWR Coupling 100MM.	40
5	" " " 160MM	03
6	Ecodrain Pipe - Single socket. 110DX6000LMM.	12.
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

SUMMIT SALES LLP
IN WARD
No: 86829
Date: 20/2/23
Sign:
R.R. DIST.

For M/s. Modi Realty Miryalaguda LLP

Authorised Signatory