PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20-02-23	Prepared by	S. Jaysudha	Serial no.	**14896**
Supplier name	Modi Realty Miryalaguda LLP			HO inward no.	
Firm/Company	SS LLP	Project	SSLLP	HO received date	
PO/WO date	27-01-23	PO/WO No.	96519	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1014	15-02-23	38,074/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,074/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117493	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:	38,074/-
Amount E – PO / WO value:	38,074/-
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	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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. 1014	Date: 15-02-23
DC No. 1413	DC Date: 15-02-23
Purchase Order No. 96519.	P.O. Date: 27-01-23

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	PVC SWR Plainbend 100MM		18	50	89	5,251-00
2	" " Doorbend 100MM		18	40	102.00	4,814.40
3	" " Clamp 100MM		18	350	26.00	10,738.00
4	" " " 75MMx45°.		18	50	24.00	1,416.00
5	" PlainTee 75MM		18	10	78.00	920.40
6	" DoorTee 75MMx45°		18	37	48.00	2095.68
7	" ~~Plain~~ bend Tee 100MM		18	13	166.00	2,546.44
8	" SWR Plainbend 75MM		18	36	56.00	2,378.88
9	" Rigid endcap 50MM		18	100	62.00	7,316.00
10	" SWR. Coupling 75MMx45°		18	11	46.00	597.08
11						
12						
13						
14						

INWARD
Inward No. 18883 Date: 25/10/22
N No:
Received By: Sign:
MRN 117493.
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 16597 Date 17/2

Transportation Charges	
Hamali charges	
CGST	
SGST	
Total	38,073.88.

Amount (in words) threety Eight thoushand Seventy three Rupees only

For M/s. Modi Realty Mirayalaguda LLP

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

OUTWARD - GATE PASS No. 9934

ate:	22-10-22	Time:	14:10		
ompany:	MRMLLP				
oject/site:	A.G.H		PO - 96519		
estination:	SSLLP				
utward No.	Vehicle type	Vehicle No	Vehicle driver		
108.	Jayo	TS10UA9758	somesh		
	Material Description	Quantity	Units	Approx. rate	Amount
	pvc plain elbow bend 4" 8485	50	nos	35	1750
2.	117462 Door bend 4"	40	"	139	5560
3	116624 clamp 4"	350	"	08	2800
4	112326 clamp 3"	50	"	19	950
5	118928 plain Tee 3" 10	34	"	87	2958
6.	117889 Door Tee 3" 37	54	"	20	1080
7	113104 door Tee 4"	13	"	185	2405
8.	115593 plain bend 3"	36	"	40	1440
9	9095 Rigid end caps 50mm	100	"	07.	700
10.	114387 Coupling 3".	11	"	30	330
	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 - 96519	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:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
25/10/22	18883			
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**	96519	170743
AVR Gulmohar Homes, Sy no 786, Miryalguda, Nalgonda district.	**Doc Date**	27-01-2023	
	Quote No	Nil	
GSTIN 36ABCFM6774G2ZZ	**Quote Date**	27-01-2023	
9748010271 9748010271	**SupplyType**	Supply	

Kind Attn : Zakir Hussain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	50.00	89.00	0.00	18.00	5,251.00
2	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	40.00	102.00	0.00	18.00	4,814.40
3	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	350.00	26.00	0.00	18.00	10,738.00
4	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	50.00	24.00	0.00	18.00	1,416.00
5	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	10.00	78.00	0.00	18.00	920.40
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	37.00	48.00	0.00	18.00	2,095.68
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	13.00	166.00	0.00	18.00	2,546.44
8	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	36.00	56.00	0.00	18.00	2,378.88
9	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	100.00	62.00	0.00	18.00	7,316.00
10	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	11.00	46.00	0.00	18.00	597.08
				Total Order Value . . .		**38,073.88**

Rupees : Thirty Eight Thousand Seventy Three and Paise Eighty Eight 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

For ***Summit Sales LLP***

Authorised Signatory

Name : Veerl [signature]

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

	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 material received from AGH gate pass no. 9934Purpose.
Completion Date	NA
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

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 09-02-2023 10:12:20

96519
28.01.23 12:54:51

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**	96519	170743
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2023	
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	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	50.00	89.00	0.00	18.00	5,251.00
2	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	40.00	102.00	0.00	18.00	4,814.40
3	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	350.00	26.00	0.00	18.00	10,738.00
4	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	50.00	24.00	0.00	18.00	1,416.00
5	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	10.00	78.00	0.00	18.00	920.40
6	551400 - PLUM-Plumbing - PVC-SWR-Door Tee- - 75mmx45° - Nos	37.00	48.00	0.00	18.00	2,095.68
7	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	13.00	166.00	0.00	18.00	2,546.44
8	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	36.00	56.00	0.00	18.00	2,378.88
9	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	100.00	62.00	0.00	18.00	7,316.00
10	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	11.00	46.00	0.00	18.00	597.08
					Total Order Value . . .	**38,073.88**

Rupees : Thirty Eight Thousand Seventy Three and Paise Eighty Eight 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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Veer

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

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

	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 material received from AGH gate pass no. 9934Purpose.
Completion Date	NA
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 dellvery/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.	170743			
Material required before date:			ID No.	83658			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos		50	✓	50		
2	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	631300	40	✓	40		
3	PLUM6624-Plumbing-PVC SWR-Clamp--100mm-Nos	401100	350	✓	350		
4	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45º-Nos	103000	50	✓	50		
5	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	348500	10	✓	10		
6	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45º-Nos	551400	37	✓	37		
7	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	625500	13	✓	13		
8	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	255000	36	✓	36		
9	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	958400	100	✓	100		
10	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45º-Nos	349000	11	✓	11		
Remarks:	For received material from AGH gate pass no: 9934 purpose						

P.O. 96519

	Engineer	Project Manager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED
20 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.	: 1413
Date	: 15-02-23
Vehicle No.	: TS10UA9758
P.O. / W.O. No.	: 96519
P.O. / W.O. Date	: 27-01-23

Sl. No.	PARTICULARS	Quantity
1	Pvc Swr. Plainbend 100MM.	50
2	" " Door bend 100MM.	40
3	" " Clamp 100MM.	350
4	" " " 75MMX45°	50
5	" " Plain Tee 75MM.	10
6	" " Door Tee 75MMX45°	37
7	" " " " 100MM.	13
8	" " Plainbend 75MM	36
9	" Rigid End Cap 50MM.	100
10	Pvc swr Coupling 75MMX45°	11.
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No. 86834 Date 20/2/22 Sign.

For M/s. Modi Realty Miryalaguda LLP

Authorised Signatory