

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20-02-23		Prepared by: S. Jaysudha		Serial no. 14891	
Supplier name: Modi Realty Miryabaguda LLP		Project: SS LLP		HO inward no.	
Firm/Company: SS LLP		PO/WO date: 24-01-23		HO received date	
PO/WO No. 96408		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1010	15-02-23	12,633/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,633/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117495	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:			12,633/-
Amount E – PO / WO value:			12,633/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 20k	Above 100k	Upto 20k	Above 20k

APPROVED

20 FEB 2023

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.

**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. **1010**

Date: **15-02-23**

DC No. **1409.**

DC Date: **15-02-23**

Purchase Order No. **96408.**

P.O. Date: **24-01-23**

Recipient Name: **Somesh. (SSLP)**

Mobile No:

Recipient Address: **Summit sales LLP. (H.V.D)**

GST: **36ABCFM6774G2ZZ**

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	pvc Rigid Coupling 50mm		18	02 ✓	24	56.64
2	CPRC Tee 30mm		18	03 ✓	68	160.48
3	PVC bend 90mm		18	03 ✓	52	184.08
4	11 Rigid ball Valve 50mm.		18	09 ✓	632	6,711.84
5	PVC SWR. Solvent solution 500ml		18	14 ✓	161	2,659.72
6	11 4 45 degree bend 63mm		18	06 ✓	101	715.08
7	11 Rigid Tee 63mm		18	10 ✓	38	448.40
8	11 SWR Plain bend 75mm		18	17 ✓	56	1,123.36
9	11 SWR Reducer bush 75x50mm.		18	18 ✓	27	573.48
10						
11						
12						
13						
14						

INWARD

Inward No. **18884** Dt. **28-10-22**

N No.

Received By:

MRN 117495

Sign: **[Signature]**

SUMMIT SALES LLP

Transportation Charges

Hamali charges

CGST

SGST

Total

12,633.08

Amount (in words) **twelve thousand Six hundred thirty three Rupees only.**

For M/s. Modi Realty Miryalaguda LLP

E. & O.E

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction.

OUTWARD - GATE PASS

No.

9935

Date:	22-10-22	Time:	14:10
Company:	MRMLP		
Project/site:	A. G. H		
Destination:	SSICP		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
109	Travo	TS100A9758	Somesh/
Material Description	Quantity	Units	Approx. rate
1. PVC Coupling 50mm ✓	02 ✓	nos	15.
2. 118370 Tee 1 1/4" ✓	02 ✓	1	60
3. 118370 Step bend 90mm ✓	07 ✓	1	52
4. 11265 Ball valve 50mm ✓	09 ✓	1	147
5. 11461 Sulluation ✓	14 ✓	1	105
6. 11 elbow 90mm ✓	02 ✓	1	35
7. 43145 45 Plain bend 90mm ✓	06 ✓	1	28
8. 114011 Tee 63mm ✓	10 ✓	1	60
9. 5993 63mm plan bend 63mm ✓	17 ✓	1	32
10. 59146 Bush elbow 63mm ✓	18 ✓	1	28
Total	X90mm		
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- 96408	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	18884		
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 2

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

AVR Gulmohar Homes, Sy no 786, Miryalguda, Nalgonda district.

GSTIN 36ABCFM6774G2ZZ

9748010271

9748010271

Doc No

96408

170744

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 890700 - PLUM-Plumbing - PVC-Rigid Coupling- - 50mm - Nos ✓	2.00	24.00	0.00	18.00	56.64
2 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos ✓	2.00	68.00	0.00	18.00	160.48
3 349600 - PLUM-Plumbing - PVC Bend-- - 90MM - Nos ✓	3.00	52.00	0.00	18.00	184.08
4 226500 - PLUM-Plumbing - PVC-Rigid Ball Valve- - 50mm - Nos ✓	9.00	632.00	0.00	18.00	6,711.84
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos ✓	14.00	161.00	0.00	18.00	2,659.72
6 314500 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 63mm - Nos ✓	6.00	101.00	0.00	18.00	715.08
7 522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos ✓	10.00	38.00	0.00	18.00	448.40
8 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos ✓	17.00	56.00	0.00	18.00	1,123.36
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos ✓	18.00	27.00	0.00	18.00	573.48
Total Order Value . . .					12,633.08
Rupees : Twelve Thousand Six Hundred Thirty Three and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhakar brand/company**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** NilFor **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
Transportation Cost	Extra on Only Supreme make Pipes and Fittings.	
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 for AGH gate pass no. 9935 Purpose..	
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	

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Modi Realty (Miryalguda) LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

09-02-2023 10:12:20

0



10.01.23 4:03:12

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	96408	170744
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 890700 - PLUM-Plumbing - PVC-Rigid Coupling- - 50mm - Nos	2.00	24.00	0.00	18.00	56.64
2 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	2.00	68.00	0.00	18.00	160.48
3 349600 - PLUM-Plumbing - PVC Bend-- - 90MM - Nos	3.00	52.00	0.00	18.00	184.08
4 226500 - PLUM-Plumbing - PVC-Rigid Ball Valve- - 50mm - Nos	9.00	632.00	0.00	18.00	6,711.84
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	14.00	161.00	0.00	18.00	2,659.72
6 314500 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 63mm - Nos	6.00	101.00	0.00	18.00	715.08
7 522900 - PLUM-Plumbing - PVC-Rigid-Tee- - 63MM - Nos	10.00	38.00	0.00	18.00	448.40
8 255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	17.00	56.00	0.00	18.00	1,123.36
9 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	18.00	27.00	0.00	18.00	573.48
Total Order Value . . .					12,633.08
Rupees : Twelve Thousand Six Hundred Thirty Three and Paise Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhakar brand/company**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 NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : *V. S. S.*

Name : _____

Date : __/__/__

Purchase Order

Transportation Cost	Extra on Only Supreme make Pipes and Fittings.
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 for AGH gate pass no. 9935 Purpose..
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

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____ Name : _____ Date : __/__/__

Requisition Form		Date:	23.01.2023			
Company Name:		SSLPL				
Site & Phase :		SHLLP				
Unit No./Block No.						
Supplier:		Req. No.	170744			
Material required before date:		ID No.	83657			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8907-Plumbing-PVC-Rigid Coupling--50mm-Nos	2 ✓	2 ✓	2		
2	PLUM8370-Plumbing-CPVC Tee---32mm-Nos	2 ✓	2 ✓	2		
3	PLUM9584-Plumbing-PVC Bend---90mm-Nos	3 ✓	3 ✓	3		
4	PLUM2265-Plumbing-PVC-Rigid Ball Valve--50mm-Nos	9 ✓	9 ✓	9		
5	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	14 ✓	14 ✓	14		
6	PLUM3145-Plumbing-PVC-SWR 45 Degree bend--63mm-Nos	6 ✓	6 ✓	6		
7	PLUM4011-Plumbing-PVC Rigid-Tee--63mm-Nos	10 ✓	10 ✓	10		
8	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos	17 ✓	17 ✓	17		
9	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	18 ✓	18 ✓	18		
10						

Handwritten notes:

- 8907000
- 10200 321000
- 349600
- 226500
- 648200
- 345000
- 22000
- 255000
- 342200

Remarks: For received material from AGH gate pass no: 9935 purpose

Engineer: M.Asha jyothish

Prepared By: M.Asha jyothish

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. : **1409**

Date : **15-02-23.**

Vehicle No. : **TS10UA9758**

P.O. / W.O. No. : **96408**

P.O. / W.O. Date : **24-01-23**

Site: **Summit Sales LLP.**

Sl. No.	PARTICULARS	Quantity
1	PVC Rigid coupling 50mm	02
2	CPVC Tee 32MM	02
3	PVC bend 90MM	03
4	PVC Rigid ball valve 50mm.	09
5	11 SWR - solvent solution.	14
6	11 SWR 45° bend.	06
7	11 Rigid tee 63MM.	10
8	11 SWR. Plain bend 75MM.	17
9	11 SWR. Reducer bush.	18
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Modi Realty Miryalaguda LLP



7a's

Authorised Signatory