PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20-02-23	Prepared by	S.JaySudha	Serial no.	14893
Supplier name	Modi Realty Miryalaguda LLP			HO inward no.	
Firm/Company	SS LLP	Project	SS LLP	HO received date	
PO/WO date	27-01-23	PO/WO No.	96517	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1016	15-02-23	8,905/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,905/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117496	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:	8,905/-
Amount E – PO / WO value:	8,905/-
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:		Venu			
Sign:		APPROVED			
Date		20 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESWARLU
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

/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. 1016	Date: 15-02-23
	DC No. 1415	DC Date: 15-02-23
	Purchase Order No. 96517	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 Reducer bush 75x50MM		18	18	27	573.48
2	" " Rigid Coupling 6MM		18	18	16	339.84
3	" SWR Coupling 90MM		18	06	71	502.68
4	CPVC Long bend 50MM		18	100	12	1,416.00
5	PVC Rigid Long bend 63MM		18	03	219.50	777.03
6	" SWR bend 75MM x45°		18	02	46.50	109.74
7	" " End cap Plain 110MM		18	10	60.00	708.00
8	CPVC Plain tee 50MM.		18	15	253.00	4,478.10
9						
10						
11						
12						
13						
14						
			Transportation Charges			
			Hamali charges			
			CGST			
			SGST			
			Total			8,904.87

INWARD
Inward No. 18865 Dt: 25.10.22
GRN No: Dt:
Received By: Sign:
MRN. 117496.
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 105920
Date: 17/2

Amount (in words) Eight thousand nine hundred Four Rupees.

For M/s. Modi Realty Mirayalaguda LLP

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

OUTWARD - GATE PASS

No. 9936

Date:	22-10-22	Time:	14:10
Company:	MRMCLP		
Project/site:	A.G.H		
Destination:	SSLLP.		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
110	Jayo	TS10UA 9758	Somesh/

No.	Material Description	Quantity	Units	Approx. rate	Amount
	55946 PVC bush elbow 32mmx63mm	18	nos	21	378
	13349 Coupling 63mm	18	"	08	144
	" 3124 " 90mm	06	"	15	90
	8686 (Long Bend Step bend) 1-1/2"	100	"	12	1200
	57237 " Long Bend 63mm	03	"	07	21
6.	" 1412 elbow 3"	02	"	18	36
7	" 4860 Dummy caps 4"	10	"	08	80
8.	" 1815 plain Tee 90mm	15	"	50	750
9	" Double socket 2'x4"	15	Not Recd	93	1395
10.	" " " 3'x4"	30	Not Recd	189	5070
	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 - 96517	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	18885			
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**	96517	170742
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	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	18.00	27.00	0.00	18.00	573.48
2	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	18.00	16.00	0.00	18.00	339.84
3	427800 - PLUM-Plumbing - PVC-SWR-Coupling- - 90MM - Nos	6.00	71.00	0.00	18.00	502.68
4	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	100.00	12.00	0.00	18.00	1,416.00
5	595900 - PLUM-Plumbing - PVC-Rigid Long Bend- - 63MM-PN6 - Nos	3.00	219.50	0.00	18.00	777.03
6	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	2.00	46.50	0.00	18.00	109.74
7	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	10.00	60.00	0.00	18.00	708.00
8	878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	15.00	253.00	0.00	18.00	4,478.10
			Total Order Value . . .			**8,904.87**

Rupees : Eight Thousand Nine Hundred Four and Paise Eighty Seven 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
Penality For Delay	Nil
Transportation Cost	Extra on Only Supreme make Pipes and Fittings.

For ***Summit Sales LLP***

Authorised Signatory

Veer

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

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. 9936 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

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Purchase Order

 09-02-2023 10:12:20

96517
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 ACH	**Doc No**	96517	170742
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	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	18.00	27.00	0.00	18.00	573.48
2	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	18.00	16.00	0.00	18.00	339.84
3	427800 - PLUM-Plumbing - PVC-SWR-Coupling- - 90MM - Nos	6.00	71.00	0.00	18.00	502.68
4	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	100.00	12.00	0.00	18.00	1,416.00
5	595900 - PLUM-Plumbing - PVC-Rigid Long Bend- - 63MM-PN6 - Nos	3.00	219.50	0.00	18.00	777.03
6	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	2.00	46.50	0.00	18.00	109.74
7	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	10.00	60.00	0.00	18.00	708.00
8	878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	15.00	253.00	0.00	18.00	4,478.10
				Total Order Value . . .		**8,904.87**

Rupees : Eight Thousand Nine Hundred Four and Paise Eighty Seven 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
Penality For Delay	Nil
Transportation Cost	Extra on Only Supreme make Pipes and Fittings.

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : Vcert

Name : ______

Date : __/__/____

Purchase Order

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

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. 9936 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

Company Name:	SSLLP	Date:	23.01.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:		Req. No.	170742
Material required before date:		ID No.	83659

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos (32x63mm)	18		18		
2	PLUM3349-Plumbing-PVC Rigid-Coupling--63mm-Nos	18		18		
3	PLUM3124-Plumbing-PVC SWR-Coupling--90mm-Nos	6		6		
4	PLUM8686-Plumbing-CPVC-Long bend--50mm-Nos	100		100		
5	PLUM7237-Plumbing-PVC-Rigid Long Bend--63mm PN6-Nos	3		3		
6	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45º-Nos	2		2		
7	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	10		10		
8	PLUM1815-Plumbing-CPVC-Plain Tee--50mm-Nos (90mm)	15		15		
9						
10						

po.no. 96517

Remarks: For received material from AGH gate pass no: 9936 purpose

	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.	: 1415
Date	: 15-02-23
Vehicle No.	: TS10UA 9758
P.O. / W.O. No.	: 96517
P.O. / W.O. Date	: 27-01-23

Sl. No.	PARTICULARS	Quantity
1	PVC SWR Reducer bush. 75X50MM.	18
2	" Rigid Coupling 63MM.	18
3	" SWR Coupling 90MM	06
4	CPVC Long bend 50MM.	100
5	PVC Rigid Long bend. 63MM.	03
6	" SWR bend 75MMX450	02
7	" SWR. End Cap Plain 110MM.	10.
8	CPVC plain Tee 50MM.	15.
9		
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

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 86832
Date: 20/2/23
Sign:

Authorised Signatory