

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		02/02/23		Prepared by	Vankar	Serial no.	14006
Supplier name		Sumit Sales LLP				HO inward no.	
Firm/Company		MRH LLP		Project	GMR	HO received date	
PO/WO date		30/1/23		PO/WO No.	96598	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28538		31/01/23		5271920	☐ Yes ☐ No	
2.					—	☐ Yes ☐ No	
3.					—	☐ Yes ☐ No	
4.					—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						5271920	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116381				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:						5271920	
Amount E – PO / WO value:						5271920	
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				06/02/23			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Vankar					
Sign:							
Date		02 FEB 2023					
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 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.

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28538			
Modi Reality Mallapur LLP				Invoice Date.	31-01-2023			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96598			
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-01-2023			
PAN AAEFM1459R				Req ID	83823			
				Req Date	30-01-2023			
				Loc Req No	208842			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	697600 - HARD-Hardware - Cable Tray-- - 23Nos	7301	57.5	777.00	44,677.50	18	8,041.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	44,677.50	8,041.96
				4,020.98	4,020.98	Total Invoice Amount	52,719.45	
Rupees : Fifty Two Thousand Seven Hundred Ninteen and Paise Fourty Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-01-2023 12:53:29 PM



96598

28.01.23 12:54:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96598	208842
Doc Date	30-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 697600 - HARD-Hardware - Cable Tray-- - 500WX2500LX50Hmm - Meter 23Nos	57.50	777.00	0.00	18.00	52,719.45
Total Order Value . . .					52,719.45
Rupees : Fifty Two Thousand Seven Hundred Nineteen and Paise Fourty Five Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for cable laying and curing work purpose.

Completion Date Nil

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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form											
Company Name		MCM LLP		Date		30-01-2023		Time		14.23	
Site & Phase		GNR		Req. No		208942		ID No		88823	
Unit No./Block No.				Qty. required		Qty. available		Order Qty		Issued Qty	
Supplier		sumit sales		Material required		urgent		before date			
1	HARD6976-Hardware-Cable Tray--500Wx2500Lx50Hmm-Meter	23		23							
2	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	30		30							
3	BCUL4815-Building Material-RCC-Square Manhole-6T-400X600MM-Cover & 700X700MM Frame-Nos	3		3							
4											
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6											
7											
8											
9											
10											

for site cable laying and curing purpose at gnr site

96598

APPROVED BY
30 JAN 2023
RAJASAD G.A.R.

APPROVED BY
30 JAN 2023
MD

FORMED BY
30 JAN 2023
RAJASAD G.A.R.

Prepared By: sudhan ah
09/01/2023

QTY	AVAILABLE	ORDER QTY	ISSUED QTY
1	30	30	30
2	30	30	30
3	30	30	30
4	30	30	30
5	30	30	30
6	30	30	30
7	30	30	30
8	30	30	30
9	30	30	30
10	30	30	30

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 31-01-2023

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24366
DC Date.	31-01-2023
PO No.	96598
PO Date.	30-01-2023
Req ID	83823
Req Date	30-01-2023
Loc Req No	208842

Description of Goods		HSN/SAC	Qty
1	697600 - HARD-Hardware - Cable Tray-- - 500WX2500LX50Hmm - Meter	7301	57.5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11177. DL 21/01/23
MRN NO 116381 DL 01/01/23
Received By: [Signature] Sign. No: [Signature]

Authorised signatory

