PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/2/23	Prepared by	Salman	Serial no.	
Supplier name	Iconund Creatus			HO inward no.	
Firm/Company	Summits Sale Up	Project	SSH P	HO received date	
PO/WO date	7/2/23	PO/WO No.	96908	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	54	16/2/23	1,73,460/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

MRN nos.:	117734	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:	1,73,460/-
Amount E – PO / WO value:	1,73,460/-
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	27/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	23/2/23	[signature]			
Date					
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.

Leomind Creatives

#2-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013. Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

TAX INVOICE

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003. Telangana State.

GSTIN No.: 36ACQFS2044C1Z7

INVOICE No.	:	LMC-2022-23/054
DATE	:	16-02-2023
P. O./ Order No.	:	96908-167484
DATE	:	07-02-2023

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Printing & Supply charges for Modi Properties A4 Flyers Set-1 (Greenwood Heights & Bloomdale Residency) Set-2 (Mayflower Platinum & Gulmohar Residency) Set-3 (Nilgiri Heights & Nilgiri Estate) Front & Back Multicolour Printing on 90 GSM Art Paper, Size: A4 Enclosed DC No.: LMC/DC-2022-23/054	998912	*1,50,000*	0.98	1,47,000.00

E.&O.E

TOTAL AMOUNT	1,47,000.00
CGST @ 9%	13,230.00
SGST @ 9%	13,230.00
IGST @ -	-
GRAND TOTAL (INR)	1,73,460.00

Grand Total (INR in words)

One Lakh Seventy Three Thousand Four Hundred Sixty Only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :
Payment should be made by DD / Cheque in favour of **"LEOMIND CREATIVES"** or Online Transfer.

- Account No. : **24200200000965**
  Bank Name & Branch : **BANK OF BARODA, Tilak Nagar Branch, Hyderabad.**
  IFSC Code : **BARB0TILHYD (Fifth character is zero)**

Terms & Conditions :
1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

16/02/2023

LEOMIND CREATIVES HYDERABAD UAM No.TS02D0050489

Leomind Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Purchase Order

0 96908
28.01.23 12:54:55

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

Supplier Details			
LEOMIND CREATIVES	**Doc No**	96908	167484
#2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyanjali High School, Bagh Amberpet, Hyderabad - 500 013, T.S. INDIA	**Doc Date**	07-02-2023	
	Quote No	Nil	
GSTIN 36DDCPG9552D1ZM	**Quote Date**	07-02-2023	
90590 50993	**SupplyType**	Supply	

Kind Attn : SARATHI

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	439600 - PROM-Promotions - Flyers-- - A4 - Nos *GHT & BRGV(50,000 qty), NE & NGH(50,000 qty) & MPI & GMR(50,000 qty)*	150,000.00	0.98	0.00	18.00	173,460.00
	Total Order Value . . .					**173,460.00**

Rupees : One Lakh(s) Seventy Three Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	GHT & BRGV(50,000 qty), NE & NGH(50,000 qty) & MPI & GMR(50,000 qty)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	07-02-2023
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT site hoarding purpose.
Completion Date	07-02-2023
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***LEOMIND CREATIVES***

Name : ____________________

Date : __/__/____

Leomind Creatives
#2-2-647/227/3, Street No.II, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013. Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

MSME
UAM No. TS02D0050489

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

DELIVERY CHALLAN

To,
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003. Telangana State.

GSTIN No.: 36ACQFS2044C1Z7

Challan No.	LMC/DC-2022-23/054
Challan Date	16-02-2023
P.O. No.	96908-167484
P.O. Date	07-02-2023

S.No.	DESCRIPTION	QTY.
	Towards the Printing & Supply of	
1.	Modi Properties A4 Flyers	
	Set-1 (Greenwood Heights & Eloomdale Residency)	*50,000*
	Set-2 (Mayflower Platinum & Gulmohar Residency)	*50,000*
	Set-3 (Nilgiri Heights & Nilgiri Estate)	*50,000*
	Front & Back Multicolour Printing	
	on 90 GSM Art Paper,	
	Size: A4	
Qty. Grand Total (in words)	*One Lakh Fifty Thousand Flyers only*	***Grand Total*** *1,50,000*

INWARD	
Inward No:	Dt: 16/2/23
MRN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

TERMS & CONDITIONS

1. Our responsibility ceases as soon as the goods leave our premises.
2. Goods once deliver will not be taken back.
3. Subject to Hyderabad Jurisdiction.

Receiver Name: Prasad.E

Phone No. : 8489245280

Signature : 16/02/2023

LEOMIND CREATIVES • HYDERABAD • UAM No. TS02D0050489

Leomind Creatives

Authorised Signatory