

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: SUMMIT Sales Up				HO inward no.	
Firm/Company: MCH & MDD		Project: <i>Ready / Cowork</i>		HO received date	
PO/WO date: 18/4/23		PO/WO No. 20230418019		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29942	25/4/23	1859/-	☐ 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.: 20230428016	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:					
Amount E - PO / WO value:				1859/-	
Amount F - Difference (A - E):				1859/-	
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:					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	28/4/23				
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.

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7** Page 1 of 1

Customer Details				Invoice No		29942	
Billing Details		Shipping Details		Invoice Date		25 Apr 2023	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20230418029	
				PO Date		18 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	3.00	40.00	120	5.00	6.00
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00	550.00	1,650	5.00	82.5
				Total Taxable Amount	1,770.00		88.5
				Total Invoice Amount	1,859.00		
IGST		CGST	SGST				
0.00		44.25	44.25				
Rupees : One Thousand Eight Hundred And Fifty Nine Only.							

Rupees : One Thousand Eight Hundred And Fifty Nine Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



[Handwritten Signature]

For Summit Sales LLP
Authorised Signator

Purchase Order

Original

From Company:

Mehra & Modi Realty Kowkur LLP
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTNO:36-ABLFM7631F1Z3

Delivery Location: Greenwood Heights

Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana,500010
A.Suresh.9502232100

Supplier Details

Summit Sales LLP

#5-4-1873 & 4, 11 FloorSoham Mansion, M.G.Road
Secunderabad, TG,500003
GSTIN:36ACQFS2044C1Z7
Hamendra,Prabhakar,040-66335551
purchase@modiproperties.com

PO No	20230418029	Quote No	
PO Date	18 Apr 2023	Quote Date	18 Apr 2023
Supply Type		Requisition Num	20230418041

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	Pocket Embroidary	3.00	40.00	0%	120	0%	2.5%	2.5%	0	3	3	126
2	PROM9871-Promotions-Uniform Shirting Cloth--- Misc-Mirs	Navy Blue 3/4 Sleeve Kurti	3.00	550.00	0%	1,650	0%	2.5%	2.5%	0	41	41	1,733
Total Amount ...										0	44	44	1,859

Rupees in words : One Thousand Eight Hundred And Fifty Nine Only.

Rupees in words : One Thousand Eight Hundred And Fifty Nine Only.

Terms and Conditions:-

Additional Specifications

Navy Blue 3/4 Sleeve Kurti and Pocket Embroidary Uniform For Asma

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within ____ days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil. / ____ % of PO value.

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W&V 20230428016

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Purchase Order

Original

From Company: Mchta & Modi Realty Kowkur LLP
 5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
 Secunderabad, TELANGANA, 500003
 GSTNO:36ABLFM7631F1Z3

Delivery Location: Greenwood Heights
 Sy.No. 196, Kowkur, Bollaram
 Hyderabad, Telangana, 500010
 A.Suresh, 9502232100

Supplier Details

Summit Sales LLP
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 Secunderabad, TG, 500003
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W&V 1 20230428016

Delivery Challan
Summit Sales LLP

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Email: purchase@modiproperties.com

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S.No	Description Of Goods			HSN/SAC	Qty		
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For Summit Sales LLP

Authorized signator

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, 11 Floor, Soham Mansion, M.G Road, Secunderabad, Telangana - 500003

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Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

25/04/23 04:03:52 PM