

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/23		Prepared by: CP/W/A		Serial no.	
Supplier name: Summit Eco UP		Project: MOD: Recruit Behaviour UP		HO inward no.	
Firm/Company: MOD: Recruit Behaviour UP		PO/WO No. 20230418092		HO received date	
PO/WO date: 18/4/23		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29989	26/4/23	1859/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	2023428017		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1859/-	
Amount E - PO / WO value:				1859	
Amount F - Difference (A - E):					
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	CP/W/A				
Sign:					
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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details		Shipping Details		Invoice No	29939
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date	24 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	6.000
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

Rupees : One Thousand Eight Hundred And Fifty Nine Only.

Bank Details

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



[Signature]

For Summit Sales LLP
Authorized signatory

Purchase Order

Original

From Company: Modi Realty Pocharam LLP
 5-4-187/3&4, IIInd Floor;Soham MansionM.G.Road
 Secunderabad,TELANGANA,500003
 GSTNO:36ABIFM1836H1Z7

Delivery Location: Nilgiri Heights
 Sy.No-27,Pocharam
 Hyderabad,Telangana,502300
 Vijayraj,9849497484

Supplier Details		PO No	20230418032	Quote No	
Summit Sales LLP #5-4-1873 & 4, II Floor;Soham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra.Prabhakar.040-66335551 purchase@modiproperties.com		PO Date	18 Apr 2023	Quote Date	18 Apr 2023
		Supply Type		Requisition Num	20230418035

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-Mtrs	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	0	44	44	1,859

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 A.Sravani

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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MPK: 2023428019

Delivery Challan
Summit Sales LLP

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

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details	
Modi Realty Pocharam LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Shipping Details Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300	
DC No	29939	DC Date	24 Apr 2023
PO No	20230418032	PO Date	18 Apr 2023
S.No	Description Of Goods	HSN/SAC	Qty
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	3.00
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00

For SummitSales LLP



Subject to Hyderabad Jurisdiction

Authorised signator

TRANSIT COPY

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Total Invoice Amount							1,859.00
IGST		CGST	SGST				
0.00		44.25	44.25				
Rupees : One Thousand Eight Hundred And Fifty Nine Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator