

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/23		Prepared by: C/PWPR		Serial no.	
Supplier name: SUMMIT Sare LLP				HO inward no.	
Firm/Company: Mehraj Modi Realty Kowkur UP		Project: Kowkur UP		HO received date	
PO/WO date: 18/4/23		PO/WO No. 20230418024		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27941	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.:	20230428012		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:	C/PWPR				
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	
Customer Details			Billing Details		Shipping Details		Invoice No	
							29941	
							25 Apr 2023	
Mehta & Modi Realty Kowkur LLP			Sy.No. 196, Kowkur, Bollaram		PO No		20230418024	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Sy.No. 196, Kowkur, Bollaram,		PO Date		18 Apr 2023	
Secunderabad, TELANGANA- 500003			Hyderabad, Telangana- 500010					
GSTIN: 36ABLFM7631F1Z3								
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.								

For Summit Sales LLP
Authorised signator



[Handwritten Signature]

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

Purchase Order

Original

From Company: Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.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 #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad, TG, 500003 GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com				PO No 20230418024		Quote No							
				PO Date 18 Apr 2023		Quote Date 18 Apr 2023							
				Supply Type		Requisition Num 20230418039							
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	1,859			
Rupees in words : One Thousand Eight Hundred And Fifty Nine Only.													
Terms and Conditions:-													
Additional Specifications													
Tax : Navy Blue 3/4 Sleeve Kurti and Pocket Embroidary Uniform For Devi													
Delivery Date : Inclusive of GST and other taxes.													
Delivery Location : Within ___ days of PO													
Transport: As given above.													
Advance Paid : By Vendor or Purchaser													
Page 1 of 2 Nil. / ___ % of PO value.													

mpu! 20230428012

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

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PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No	29941
Billing Details	Shipping Details	DC 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	PO No	20230418024
	Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-500010	PO Date	18 Apr 2023
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 Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

Amir

25/04/23 04:01:59 PM

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

Page 1 of 1

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

Customer Details			Invoice No		29941	
Billing Details			Invoice Date		25 Apr 2023	
Mehia & Modi Realty Kowkur LLP			Shipping Details		20230418024	
5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road			Sy.No. 196, Kowkur, Bollaram			
Secunderabad, TELANGANA- 500003			Sy.No. 196, Kowkur, Bollaram,			
GSTIN: 36ABLFM7631F1Z3			Hyderabad, Telangana- 500010		18 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
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2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00	550.00	1,650	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.						
IGST			CGST	SGST		
0.00			44.25	44.25		

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

25/04/23 04:02:16 PM