

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/4/23		Prepared by		C/MK		Serial no.			
Supplier name		SUNNYT Sareup						HO inward no.			
Firm/Company		Modi Realty		Project		Maha RK UP C/MK		HO received date			
PO/WO date		18/4/23		PO/WO No.		20230418		Scan ID.		034	
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	18/4/23		24/4/23		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.:		20230427060				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:										1859/-	
Amount E – PO / WO value:										1859	
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:											
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		C/MK									
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				Invoice No		29937	
Billing Details		Shipping Details		Invoice Date		24 Apr 2023	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20230418034	
				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.							

Bank Details

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



For Summit Sales LLP

Authorised signator

From Company	Mada Realty, Mallapur LLP 5-4-187, 3&4, II Floor Scheme Mansion, M G Road Secunderabad, TELANGANA, 500033 GSTNO 36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad, NEXT to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
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Supplier Details			
Samarut Sales LLP #5-4-1873 & 4, II Floor Scheme Mansion, M G Road Secunderabad TG 500033 GSTIN 36ACQF82044C1Z7 Hamendra, Prabhakar, 040-60335557 purchase@mscproperties.com		PO No	20230418034
		PO Date	18 Apr 2023
		Quote Date	18 Apr 2023
		Supply Type	Requisition Num
			20230418032

No	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROMIS031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	Pocket Embroidery	3.00	40.00	0%	120	0%	2.5%	2.5%	0	3	3	126
2	PROMIS0371-Promotions-Uniform Shirting Cloth--- Misc-Misc	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 Goushee

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.

MPW :- 20230427060

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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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details

Billing Details			Shipping Details		DC No	29937	
Modi Realty Mallapur LLP			Sy.No 19, Mallapur		DC Date	24 Apr 2023	
5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road			Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai,		PO No	20230418034	
Secunderabad, TELANGANA- 500003			Hyderabad, Telangana- 500076		PO Date	18 Apr 2023	
GSTIN: 36AAEFM1459R1ZP							
S.No	Description Of Goods						
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2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs					520420	3.00
						380991	3.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

25/04/23 03:52:00 PM

TRANSIT COPY

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

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Authorized signator

Bank Details
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IFSC Code : YESB00000097
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