

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/23		Prepared by: C. M. K. S.		Serial no.	
Supplier name: SUMMIT Sales LLP		Project: MODI REALTY		HO inward no.	
Firm/Company: MODI REALTY		PO/WO No. 202304180135		HO received date	
PO/WO date: 18/4/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29936	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.: 20230427063	Proof of delivery matches MRN	☐ Yes ☐ No
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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. M. K. S.				
Sign:					
Date:	28/4/23	28 APR 2023			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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ORIGINAL INVOICE

Customer Details				Shipping Details		Invoice No	29936
Billing Details		Description Of Goods		HSN/SAC	Qty	Invoice Date	24 Apr 2023
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos		520420	3.00	PO No	20230418035
S.No		Description Of Goods		HSN/SAC	Qty	PO Date	18 Apr 2023
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos			520420	3.00	Rate	
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs			380991	3.00	Gross	

For Summit Sales LLP

Authorised signator



25/04/23 03:50:18 PM

Original

Survey No 19, Mallapur, Hyderabad. NEt to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad, 9502211011

[illegible]

Terms and Conditions:-

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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

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Billing Details		Customer Details		Shipping Details	
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			
S.No				DC No	29936
1	PROM5031-Promotions-Uniform Poeket Embroidery Charges			DC Date	24 Apr 2023
2	PROM9871-Promotions-Uniform Shirting Cloth			PO No	20230418035
				PO Date	18 Apr 2023
Description Of Goods				HSN/SAC	
				520420	Qty
				380991	3.00
					3.00

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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

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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		20230418035	
				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	82.50
				Total Taxable Amount	1,770.00		88.50
				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 LL

Authorised signat

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