PURCHASE DIVISION
Advice for approval for credit to supplier

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Notes: I. In case amount to be credited to supplier and the bills total does not match, accountants to prepare IV 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 CASH / CREDIT

PRIYANKA PRINTERS

Cell: 98495 58805

93987 02763

* OFFSET PRINTING * SCREEN PRINTING * LETTER PADS * INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES * OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State. Email: privankaprinters4@gmail.com adalass 1

No.	642		,*		3.113.1.702
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Par	ty GSTIN.				
SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Son ID pads		40	Stan	1400 000
2.	White Covers		1001	100 miles	3350 = 00
3.	Brown Cover		1000	4.75	4750 = 00
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		Secunderabad Pa Code : PSIB00003		TOTAL	9,500=0
	51N 201 DODKE 503 V 170	Cz			

GSTIN: 36AROPK5593K1ZU

Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

Subject to Secunderabad jurisdiction

Delivery Location: Summit Sales Common Expences

5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7 From Company:

Summit Sales LLP

Supplier Details					
Priyanka Printers 9-5-80/2A Anjajaba Nagar, Old Bowenpally, Hyderabad	PO No	20230426081	Quote No		
Hyderabad, TG,500011 GSTIN:36AROPK5593K1Z0	PO Date	26 Apr 2023	Quote Date	26 Apr 2023	
Mr. Venu,9849558805 -	Supply Type		Requisition Num	20230426068	
					4.00
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S	Z.	SNo. Item Name	Addl Spec	Qty	Rate	Dis%	Rate Dis% Amount			GST%				Amount	
07			-					%LS91	%LS90	IGST% CGST% SGST%	IGST AMT	IGST CGST SGST AMT AMT AMT	SGST		
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	2	PROM4820-Promotions-MPPL White Envelops-MPPL LogoSmall-Nos	White envelops	1,000.00 3.35	3.35	%0	3,350	%0	%0	0%	0	0	0	3,350	0
									Total	Total Amount	0	0	0	8,100	0

Rupees in words: Eight Thousand One Hundred Only.

Ferms and Conditions:-

Scan ID pads, White & Brown envelops printing Additional Specifications

Inclusive of GST and other taxes.

31-03-2023

Tax:

As given above. Delivery Location: Delivery Date:

By Vendor or Purchaser

Nil. / ____ % of PO value.



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Page 1 of 2

Advance Paid:

Transport:

__ days of delivery and on submission of bills. Within Payment Terms: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

Bill submission:

1. This is a digitally generated order and no signature is required.

2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertic s.com.

3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.

5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.

6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

From (From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	ansionM.	G.Road				De	Delivery Location: Summit Sales Common Expences	tion: Sumn	nit Sales	Соттоп	Ехрепс	82	
Suppli	Supplier Details														
Priyan 9-5-80	Priyanka Printers 9-5-80/2A, Anjaiaha Naga	Priyanka Printers 9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad					PO No		20230426082	082	Quote No	No			
Hyder GSTIP Mr. Ve	Hyderabad,TG,500011 GSTIN:36AROPK5593K1Z0 Mr. Venu.9849558805	120					PO Date		26 Apr 2023	23	Quote Date)ate	26 /	26 Apr 2023	
1							Supply Type	ad			Requisi	Requisition Num	202	20230426068	
SNo.	Item Name		Addl	Qty	Rate	Dis%	Taxable Amount			GST%				Amount	
								IGST%	CGST%	SGST%	IGST	CGST	SGST		
	PROM2414-Prom 20nos-Nos	PROM2414-Promotions-Remarks Pad100 leaves 20nos-Nos	Scan ID pads	40.00	35.00	200	1,400	950	20	250	0	0	0	1,400	
									Total A	Total Amount	0	0	0	1,400	10
Rupee	s in words; One Th	Rupees in words: One Thousand Four Hundred Only.													

Terms and Conditions:-

Inclusive of GST and all other taxes. Scan ID pads Payment Terms:

Tax:

31-03-2023 Delivery Date: As per details given above Delivery Location: Vendor to arrange transport. OR Purchaser to arrange transport at its cost. Transport:

Included. OR Extra @ Rs. Transportation Cost:

% of PO value

Page 1 of 2

Advance Paid:

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M205240205 - UATT

Purchase Order

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks:

Notes:

1. This is a digitally generated order and no signature is required.

- 2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertic s.com.
 - 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
- 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
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