#### PURCHASE DIVISION Advice for approval for credit to supplier

10 . ( 22)	repared by		Sonial -		
17-00-23		S. Jay	Sudha Seriai n		19570
	t 50	ales 1	HO inw	ard no.	
AMTZ		AMT	HO rece	ived date	
10-4-23 P	O/WO No.	1	Coon ID		
Bill no.	В	ill date		nt	Original attached
29912	0.1				
21115	21	-04-23	9,97	5/	Yes 🗆 No
					□ Yes □ No
					□ Yes □ No
					□ Yes □ No
				0	
by way of: DCs/bill DS	steel report  R	MC pour repor	t □ Solid block re	port - Inc	975/r
		1			
202305	0506	8	matches MRN		Yes □ No
r Credits: Transportation cl	arges				
+B-C) - Amount to be grad	4-14-41				_
	ted to the suppl	ier:		C	1,975/
				/	7 0 7 - 1
erence (A – E):					7,9+5/
as per PO /WO	Yes n	Excess receive	ed □ Short received	□ Part re	negived
	A THE RESIDENCE OF THE PARTY OF				ceived
te				Other	
		26-0	6-23		
. 1		,			
		014			
Purchase Officer	Purchase	MD	Account	tant	Accounts
APPR	Manager				Manager
0 111	N 2002				
2 11 10	N ZULS				
OPIO ZOK MANAGERAPA	OCUREMENT	Above 100k	Upto 20k		Above 20k
	Bill no.  299/3  Bill no.  299/3  Bill no.  202305  Cr Credits: Transportation of the Debits:  +B-C) – Amount to be creditally WO value:  Perence (A – E):  as per PO/WO  te  Purchase Officer  APPR  21 JU  MINISH	Scannit Scannit Scannit AM 7 Z Project    O - Y - 23	Schmit Soles (  AM 72 Project AM72    O - U - 23   PO/WO No.   20230	Scannit Soles (15) HO inw  AMTZ Project AMTZ 801 HO rece    10 - 4 - 23	Scan Inc.  Scan Inc.  Scan ID.  Bill no.  Bill date  Bill amount  299/3  21-04-23  Proof of delivery matches MRN  Proof of delivery matches MRN  Credits: Transportation charges  Tobits:  The Colombia Steel report of the supplier:  Wo value:  The Colombia Steel report of the supplier:  Wo value:  The Colombia Steel report of the supplier:  The Colombia Steel report of the supplier of the supplier:  The Colombia Steel report of the supplier

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

M. CODEX Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: 36ACOFS2044C1Z7

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**Bank Details** 

Rupees: Nine Thousand Nine Hundred And Seventy Five Only.

Bank Name: Yes Bank

IFSC Code: YESB0000097

Branch : 009763700001491 : Secunderabad

Invoice amound

For Summit Sales LLP

Authorised signator

#### Summit Sales LLP Delivery Challan

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

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN: 36ACOFS2044C1Z7

Page 1 of 1

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Qty	0 Apr 2023	0230410005	1 Apr 2023	9913	
	Description Of Goods HSN/SAC	Description Of Goods  PO Date 10 Apr 2023  HSN/SAC	PO No   20230410005   PO Date   10 Apr 2023	Billing Details   DC Date   21 Apr 2023	Customer Details         DC No         29913           Shipping Details         DC Date         21 Apr 2023           PO No         20230410005           PO Date         10 Apr 2023           Description Of Goods         HSN/SAC

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction



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