PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-06-23	Prepared by	S. JaySudha	Serial no.	19570
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	AMTZ	Project	AMTZ 801	HO received date	
PO/WO date	10-4-23	PO/WO No.	20230410005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29913	21-04-23	9,975/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,975/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20230505068 — 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:	9,975/-
Amount E – PO / WO value:	9,975/-
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	26-06-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JUN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

M. CODEX
148891
SCAN ID

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

Customer Details							
Billing Details		Shipping Details		Invoice No		29913	
AMTZ Medpolis Square 4554 Pvt Ltd				Invoice Date		21 Apr 2023	
				PO No		20230410005	
				PO Date		10 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP7995-Peripherals-Smart Phone-Android--Misc-Nos	851712	1.00	8,453.39	8,453	18.00	1,521.61
				Total Taxable Amount	**8,453.39**		**1,521.61**
				Total Invoice Amount			**9,975.00**
IGST		**CGST**	**SGST**				
0.00		**760.80**	**760.80**				

Rupees : Nine Thousand Nine Hundred And Seventy Five Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

Invoice amount

SUMMIT SALES LLP
IN WARD
No. 108584
Date: 21/4/23
Sign:
R.R. DIST.

For Summit Sales LLP

Authorised signator

21/04/23 02:41:32 PM

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**

Customer Details		DC No	29913
Billing Details	Shipping Details	DC Date	21 Apr 2023
AMTZ Medpolis Square 4554 Pvt Ltd		PO No	20230410005
		PO Date	10 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	COMP7995-Peripherals-Smart Phone-Android--Misc-Nos	851712	1.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 3	Dt: 02-02-23
N No: 20230505068	Dt: 05-05-23
Received By: A. Dharmateja	Sign:

AMS-4554

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85635
Date: 13/6/23
Sign:

21/04/23 02:41:05 PM