

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:											
Amount E – PO / WO value:											
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:											
Sign:											
Date											
Approval limit		Upto 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



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

Customer Details		Shipping Details		Invoice No		29913	
Billing Details		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.

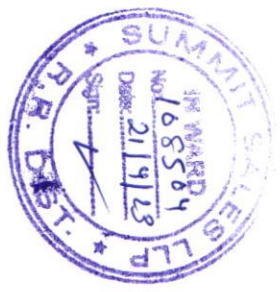
Bank Details

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

For Summit Sales LLP

Authorised signator

Invoice amount



Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad, Telangana - 500003

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Shipping Details	
Billing Details		DC No	
AMTZ Medpolis Square 4554 Pvt Ltd		DC Date	
		PO No	
		PO Date	

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

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD

Inward No. 3

DT: 02-02-23

N No: 2023 0505068

DT: 05-05-23

Received By:

A. Dharmasega

Signature

AMS-4854

