PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/23	Prepared by	Salman	Serial no.	
Supplier name	Iconwired Creations			HO inward no.	
Firm/Company	Sommutsalry Pvt	Project	All projects KSLP	HO received date	
PO/WO date	26/6/23	PO/WO No.	626044	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	015	3/7/23	3,44,560/-	☑ 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.:	20230704026	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:			3,44,560/-
Amount E – PO / WO value:			3,44,560/-
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	10/7/23		
Remarks:	Amount or above to be divided to all projects as per circular.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman	APPROVED BY S. PRASAD MANAGER-PROMOTIONS			
Sign:					
Date	4/7/23	04 JUL 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.

Leomind Creatives
#2-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013. Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

TAX INVOICE

To,
Summit Sales LLP.
5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road
Secunderabad, Telangana State.

GSTIN No. : 36ACQFS2044C1Z7

INVOICE No.	:	LMC-2023-24/015
DATE	:	03-07-2023
P. O./ Order No.	:	20230626044
DATE	:	26-06-2023

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Printing & service charges for Modi Properties All Projects Newspaper Size Flyers Front & Back Multicolour Printing on 45 GSM paper, Size: 13.5 " X 21.5 "	998912	*2,00,000*	1.46	2,92,000.00

E.&O.E

TOTAL AMOUNT	2,92,000.00
CGST @ 9%	26,280.00
SGST @ 9%	26,280.00
IGST @ -	-
GRAND TOTAL (INR)	3,44,560.00

Grand Total (INR in words)

Three Lakh Forty Four Thousands Five Hundred And Sixty Only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of 'LEOMIND CREATIVES"
or Online Transfer.

* Account No. : **24200200000965**
  Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.
  IFSC Code : BARB0TILHYD (Fifth character is zero)

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

For Leomind Creatives

LEOMIND CREATIVES HYDERABAD UAM No. TS02D0050489

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Leomind Creatives
#2-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013. Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

UAM No. TS02D0050489

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

DELIVERY CHALLAN

To,
Summit Sales LLP.
5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road
Secunderabad, Telangana State.

GSTIN No. : 36ACQFS2044C1Z7

Challan No.	LMC/DC-2023-24/015
Challan Date	03-07-2023
P.O. No.	20230626044
P.O. Date	26-06-2023

S.No.	DESCRIPTION	QTY.
1.	Towards the Printing & Supply of Modi Properties All Projects Newspaper Size Flyers Front & Back Multicolour Printing on 45 GSM paper, Size: 13.5 " X 21.5 "	*2,00,000*
Qty. Grand Total (in words)	*Two Lakhs Flyers only*	Grand Total *2,00,000*

IN WARD
Inward No: 10812 Dt: 3/7/23
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

TERMS & CONDITIONS
1 Our responsibility ceases as soon as the goods leave our premises.
2. Goods once deliver will not be taken back.
3. Subject to Hyderabad Jurisdiction.

Receiver Name : ....

Phone No. : ....

Signature : ....

LEOMIND CREATIVES HYDERABAD UAM No. TS02D0050489

for Leomind Creatives

Authorised Signatory

Purchase Order

Original

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

Supplier Details				
Leomind Creatives 2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyanjali High School, Bagh Amberpet, Hyderabad Hyderabad. TG. 500013 GSTIN:36DDCPG9552D1ZM SARATHI. 90590 50993 leomindcreatives@gmail.com	PO No	20230626044	Quote No	
	PO Date	26 Jun 2023	Quote Date	26 Jun 2023
	Supply Type		Requisition Num	20230626051

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM9488-Promotions-Flyers---News Paper size-Nos	2,00,000.00	1.46	0%	2,92,000	0%	9%	9%	0	26,280	26,280	3,44,560
Addl Spec	All projects newspaper size flyers											
								Total Amount ...	0	26,280	26,280	3,44,560

Rupees in words : Three Lakh Forty Four Thousands Five Hundred And Sixty Only.

Terms and Conditions:-

Additional Specifications	All projects newspaper size flyers
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 15 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ___ % of PO value.

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