

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/23		Prepared by: C/MWA		Serial no.	
Supplier name: Summit Sallup				HO inward no.	
Firm/Company: JV Resequence Centers RMC 9/KVC		Project: RMC 9/KVC		HO received date	
PO/WO date: 18/4/23		PO/WO No.: 20230418019		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29934	24/4/23	1859/-	☐ 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.:	20230428011			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:				1859/-	
Amount F - Difference (A - E):				1859/-	
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					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C/MWA				
Sign:					
Date	28/4/23				
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.

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, IIInd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4562DIZP

Delivery Location:

Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad, Telangana, 500078
Madhu, 7981951035

Supplier Details		PO No	20230418019	Quote No	
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad, TG.500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar.040-66335551 purchase@modiproperties.com		PO Date	18 Apr 2023	Quote Date	18 Apr 2023
		Supply Type		Requisition Num	20230418026

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount			
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	Pocket Embroidary	3.00	40.00	0%	120	0%	2.5%	2.5%	0	3	3	126	
2	PROM9871-Promotions-Uniform Shirting Cloth--- Misc-Mtrs	Navy Blue 3/4 Sleeve Kurti	3.00	550.00	0%	1,650	0%	2.5%	2.5%	0	41	41	1,733	
							Total Amount ...				0	44	44	1,859

Rupees in words : One Thousand Eight Hundred And Fifty Nine Only.

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

Navy Blue 3/4 Sleeve Kurti and Pocket Embroidary Uniform For Nagamani

Inclusive of GST and other taxes.

Within ___ days of PO

As given above.

By Vendor or Purchaser

Nil. / ___ % of PO value.

mpat 20230428011

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7										Page 1 of 1	
Customer Details					Shipping Details						
Billing Details					DC No					29934	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP					SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078					24 Apr 2023	
					PO No					20230418019	
					PO Date					18 Apr 2023	
Description Of Goods											
1 PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos										HSN/SAC	
2 PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs										Qty	
										520420	
										380991	
										3.00	
										3.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

Tax Invoice

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

Page 1 of 1

Customer Details

Billing Details

Billing Details		Shipping Details		Invoice No	29934		
/ Research Centers Pvt. Ltd		SY.No :542, Kolthur		Invoice Date	24 Apr 2023		
-187/3&4, IInd Floor, Soham Mansion M.G.Road		Sy no-542, Genome Valley,		PO No	20230418019		
Secunderabad, TELANGANA- 500003		Thurkapally, Hyderabad, , Hyderabad,		PO Date	18 Apr 2023		
TIN: 36AAHCG4562D1ZP		Telangana- 500078					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	3.00	40.00	120	5.00	6.00
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00	550.00	1,650	5.00	82.5
				Total Taxable Amount	1,770.00		88.5
IGST				Total Invoice Amount			1,859.00
0.00				CGST	44.25		
				SGST	44.25		
es : One Thousand Eight Hundred And Fifty Nine Only.							
Details							
Name : Yes Bank							

Name : Yes Bank

No : 009763700001491

Code : YESB0000097

h : Secunderabad

For Summit Sales/LLP

Authorised signator

25/04/23 03:46:40 PM