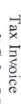
## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		20/06/2	2	Prepare	d by	A. Janake		Serial no.			
Supplier name				Salu LIP				HO inward	i no.		
Firm/Comp	any	GIVRC	.,,, _	Project	1	Innopol	ic	HO receive	ed date		
PO/WO date 12/02/23			PO/WO No.		2023024011		Scan ID.				
Sl no.	Bill no.				Bill date		1	Bill amount		Original attached	
1.	29083				01/03/23			1,720/-		Yes	□ No
2.						1		□ 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									Yes 🗆	No	
nos.:							matche	s MRN			
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 –	Amount E – PO / WO value: 7,080 -										
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 - d	ue date										
Remarks:		Final R	Stll (	MRN	not !	show;	y 40.	v Part	Bir	1)	
	_	, .		1		/	0			•	
Approved	d by	Purchase	Officer	1	chase lager	M D		Account	ant	Acco Man	
Name:		A. Ta	natial			1				171411	ugor
Sign:		AP									
Date		20/06/	23 2	O JUN	2023	and the same of th					
Approval lin	nit	Upto 20k	MIN	R PROC	OK!KH	Above 100k		Upto 20k		Above 20	k

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.



## **Summit Sales LLP**

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

PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

Page 1 of 1

Supplier / Customer / Transporter - Copy **Billing Details** Customer Details Shipping Details Invoice Date Invoice No 29083 01 Mar 2023

5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road GSTIN: 36AAHCG4562D1ZP Secunderabad, TELANGANA- 500003 GV Research Centers Pvt. Ltd S.No BUIL 6836-Building Material-Spacers---Misc-Nos. IGST 0.00 Description Of Goods Sy no-542, Genome Valley SY.No:542, Kolthur Telangana-500078 Thurkapally, Hyderabad, , Myderabad, HSN/SAC 14041061 360,00 CGST 360.00 SGST Qty 4,000.00 Amount PO Date PO No Total Taxable Total Invoice Amount Rate 1.00 Gross 4,000.00 4,000 20230214011 14 Feb 2023 Tax% 118.00 Tax Amt 4,720.00 720.00 720.00

Bank Details

Rupees: Four Thousand Seven Hundred And Twenty Only

A/C No Bank Name: Yes Bank : 009763700001491

Branch IFSC Code: YESB0000097 Secunderabad

For Summit Sales LLP

Authorised Mynator

01/03/23 03:36:50 PM

## Delivery Challan

#5-4-187, 3 & 4, Il Floor, Sohum Mansion, M.G.Road, Secunderabad, Telangana - 500003 **Summit Sales LLP** 

Page 1 of 1

212550

Emailt purchase@modiproperties.com

	BUIL6836-Building Material-SpacersMisc-Nos	S.No Description Of Goods	Secunderabad, TELANGANA- 500003:  GSTIN: 36AAHCG4562D1ZP  Hyderabad,	Supplier / Customer / Transporter - Copy PAN: ACQFS2			
		Of Goods	Hyderabad, Telangana- 500078	Sy.No :542, Kolthur Sy no -542, Genome Valley, Thurkapally, Hyderabad,	Shipping Details		PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7
	14041061	HSN/SAC	PO Date	PO No	DC Date	DC No	And the second s
51		C Qty	14 Feb 2023	20230214011	01 Mar 2023	27000	70007

For Summit Sales LLP

4,000.00

Subject to Hyderabad Jurisdiction

