

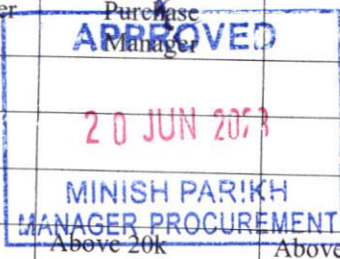
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-6-23		Prepared by	S. JaySudha		Serial no.	19560	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		GVR C		Project	Innapolis		HO received date		
PO/WO date		31-3-23		PO/WO No.	20230403033		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29909	21-4-23	1,51,778/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,51,778/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	20230424032	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:		1,51,778/-
Amount E – PO / WO value:		1,51,778/-
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		26-6-23
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

Issue

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details			Shipping Details			Invoice No		
Billing Details			Shipping Details			Invoice Date		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd 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			21 Apr 2023		
S.No			HSN/SAC			PO No		
1			72171020			20230403033		
Description Of Goods			Qty			PO Date		
STEL1720-Steel-Binding Wire---20 gauge- kgs			1,750.00			31 Mar 2023		
			Rate			Gross		
			73.50			1,28,625		
			Total Taxable Amount			Tax%		
			1,28,625.00			18.00		
			Total Invoice Amount			Tax Amt		
			1,51,778.00					
IGST			CGST			SGST		
0.00			11,576.25			11,576.25		

Rupees : One Lakh Fifty One Thousands Seven Hundred And Seventy Eight Only.

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

For Summit Sales LLP
Authorised signator



Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
E mail: purchase@modiproperties.com



Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Billing Details		Customer Details		Shipping Details		Invoicing Details	
GV Research Centers Pvt. Ltd		SY.No 542, Kolthur		DC Date		29/09	
5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road		Sy no-542, Genome Valley, Thurkapally, Hyderabad.		PO No		2023040033	
Secunderabad TELANGANA- 500003		Hyderabad, Telangana- 500078		PO Date		31 Mar 2023	
GSTIN: 36AAHCG4562D1ZP							

S.No	Description Of Goods	HSN/S.C	Qty
1	STEEL1720-Steel-Binding Wire---20 gauge--kgs	721710.0	1.75006

Subject to Hyderabad Jurisdiction



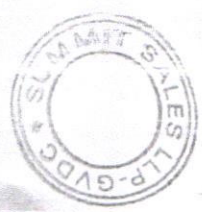
INWARD

Inward No: 11938

MRN No: 24/4/23

Received By: D. Sivaram Reddy

Genl. Mgr. Research Center Pvt. Ltd



For Summit Sales LLP
Authorized signator

MRN NO: 20230424032

27/04/23 01:00:3 PM