PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-6-23	Prepared by	S. Jaysudha	Serial no.	19559
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8-4-23	PO/WO No.	2023040809	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29723	12-4-23	472/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	472/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230413002	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:	472/-
Amount E – PO / WO value:	944/-
Amount F – Difference (A – E):	472/-
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:		APPROVED			
Sign:		20 JUN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

MRN

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

M. CODEX 144917 SCAN ID

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

Customer Details			
Billing Details	**Shipping Details**	Invoice No	29723
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	Invoice Date	12 Apr 2023
		PO No	20230408019
		PO Date	08 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	25.00	16.00	400	18.00	72.00
				Total Taxable Amount	**400.00**		**72.00**
				Total Invoice Amount			**472.00**
IGST		**CGST**	**SGST**				
0.00		**36.00**	**36.00**				

Rupees : Four Hundred And Seventy Two Only.

Bank Details

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

For Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 108134 Date: 12/4/23 Sign: R.R. DIST.

12/04/23 04:31:15 PM

Delivery Challan

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**

Customer Details			
Billing Details	Shipping Details	DC No	29723
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	DC Date	12 Apr 2023
		PO No	20230408019
		PO Date	08 Apr 2023

S.No	Description Of Goods	HSN SAC	Qty
1	CONS7227-Consumables-Acid--1Ltr-Nos	281119	25.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

M.R.N:-

Authorised signato

11798 13/4/23

Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No. 88564
Date: 5/5/23
Sign:
R.R. DIST.

M.R.N:- 20230413002

12/04/23 04