

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-6-23		Prepared by	S. Jaysudh	Serial no.	19559
Supplier name		Summit Sales LLP		HO inward no.			
Firm/Company		GVRCL		Project	Innapolis	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:							
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 weightment 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.

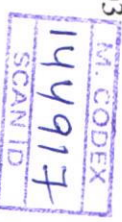
Issue

Tax Invoice
Summit Sales LLP

MREN

ORIGINAL INVOICE

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



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

Customer Details															
Billing Details				Shipping Details			Invoice No								
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								
S.No				Description Of Goods			HSN/SAC			Qty			PO No		
													20230408019		
1				CONS7227-Consumables-Acid---1Ltr-Nos			281119			25.00			PO Date		
													08 Apr 2023		
				Rate			Gross			Tax%			Tax Amt		
				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 Signator



Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad, Telangana - 500003
 Email: purchase@modiproperties.com

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

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Billing Details		Customer Details		Shipping Details	
GV Research Centers Pvt. Ltd 5-4-187/3&4, 11th Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA-500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurtakapally, Hyderabad, Hyderabad, Telangana-500078		DC No	29723
				DC Date	12 Apr 2023
				PO No	26730408019
				PO Date	08 Apr 2023
S.No	Description Of Goods				
1	CONS727-C Consumables-Acid--1Ltr-Nos				
	HSN SAC		Qty		
	281119				25.06

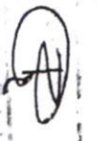
For Summit Sales LLP

Subject to Hyderabad Jurisdiction

M.R.N:-

Authorised signato

11798
13/4/23



M.R.N:- 20230413002