

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-06-23		Prepared by: S. JaySudha		Serial no. 19558	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: GVRCL		Project: Innopolis		HO received date	
PO/WO date: 4-3-23		PO/WO No. 20230307059		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29201	16-3-23	37,595/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,595/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230317010	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:		37,595/-
Amount E – PO / WO value:		2,42,454/-
Amount F – Difference (A – E):		2,04,859/-

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 28 JUN 2023 MINISH PARIKH MANAGER PROCUREMENT				
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.

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 2

Customer Details				Invoice No	29201		
Billing Details		Shipping Details		Invoice Date	16 Mar 2023		
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		PO No	20230307059		
				PO Date	04 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mts-Bundles	85446020	9.00	885.00	7,965	18.00	1,433.7
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	85446020	9.00	885.00	7,965	18.00	1,433.7
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	85446020	9.00	885.00	7,965	18.00	1,433.7
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	85446020	9.00	885.00	7,965	18.00	1,433.7
				Total Taxable Amount	31,860.00		5,734.8
				Total Invoice Amount	37,595.00		
IGST		CGST	SGST				
0.00		2,867.4	2,867.4				
Rupees : Thirty Seven Thousands Five Hundred And Ninety Five Only.							

Rupees : Thirty Seven Thousands Five Hundred And Ninety Five Only.

Bank Details

For Summit Sales LLP



142266
ORIGINAL INVOICE
Part bill
issue

Delivery Challan
Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details	
GV Research Centers Pvt. Ltd S-4-187/3&4, II Floor, Soham Mansion M.G Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolihur Sy no-542, Genome Valley, Thunkapally, Hyderabad, Hyderabad, Telangana- 500078	
DC No	29701	DC Date	16 Mar 2023
PO No	20230307099	PO Date	04 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	ELC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mts- Bundles	85446020	9.000
2	ELC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mts- Bundles	85446020	9.000
3	ELC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mts- Bundles	85446020	9.000
4	ELC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mts- Bundles	85446020	9.000

For Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11499	Di: 17/3/23
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

11499



MRN no: 20230317010