

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/06/23		Prepared by		A. Tanaki		Serial no.			
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		GIVRC		Project		Innopolis		HO received date			
PO/WO date		27/03/23		PO/WO No.		20230327019		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	29494			1/04/23			57,625/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									57,625/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:							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:									57,625/-		
Amount E – PO / WO value:									1,70,967/-		
Amount F – Difference (A – E):									1,13,342/-		
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				26/06/23							
Remarks: final Bill. (MRN not showing for Part Bill)											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		A. Tanaki		APPROVED 20 JUN 2023 MINISH PARIKH MANAGER PROCUREMENT							
Sign:		As									
Date		20/06/23									
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.

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

Post bill, issue

ORIGINAL INVOICE

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

Customer Details				Invoice No	29494		
Billing Details		Shipping Details		Invoice Date	01 Apr 2023		
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		PO No	20230327019		
				PO Date	27 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	8.00	3,153.15	25,225	18.00	4,540.53
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,061.15	8,245	18.00	1,484.02
3	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,061.15	8,245	18.00	1,484.02
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	890.00	3,560	18.00	640.8
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	890.00	3,560	18.00	640.8
				Total Taxable Amount	48,834.4		8,790.19
				Total Invoice Amount	57,625.00		
IGST		CGST	SGST				
0.00		4,395.09	4,395.09				
Rupees : Fifty Seven Thousands Six Hundred And Twenty Five Only.							

Ruppes : Fifty Seven Thousands Six Hundred And Twenty Five Only.

Bank Details

For Summit Sales LLP



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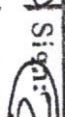
Delivery Challan
Summit Sales L.L.P
#5-4-187, 3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN : 36ACQFS2044C1Z7

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, Thurkapally, Hyderabad, Hyderabad, Telangana- 500078		DC No	29494
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INWARD	
Inward No: 11682	Dt: 11/4/23
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

MRN closed

Authorised signat

For Summit Sales LLP

subject to Hyderabad Jurisdiction

