

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		Innapolis		HO received date			
PO/WO date		31/03/23		PO/WO No.		20230331031		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	29691			11/04/23			1,398/-			☒ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,398/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230412002.				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:								1,398/-			
Amount E – PO / WO value:								2611/-			
Amount F – Difference (A – E):								1,213/-			
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:		Aj									
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 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.

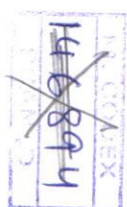
Part bill issued

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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	29691		
Billing Details		Shipping Details		Invoice Date	11 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	20230331031		
				PO Date	31 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	84819090	15.00	79.00	1,185	18.00	213.3
				Total Taxable Amount	1,185.00		213.3
				Total Invoice Amount	1,398.00		
IGST		CGST	SGST				
0.00		106.65	106.65				
Rupees : One Thousand Three Hundred And Ninety Eight Only.							

Rupees : One Thousand Three Hundred And Ninety 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

#S-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

Supplier / Customer / Transporter - Copy		PAN: ACQFSS2044C		GSTIN : 36ACQFSS2044C1Z1	
		Customer Details			
Billing Details		Shipping Details			
GV Research Centers Pvt. Ltd 5-4-187/3&4, 11nd 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 DC Date PO No PO Date	
				29691 11 Apr 2023 20230331031 31 Mar 2023	
S.No	Description Of Goods			HSN/SAC	Qty
1	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.			84819090	15.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatc

INWARD

Inward No: 11772 Dt: 12/4/23

SRN No:

Received By: [Signature]

Signt: [Signature]

M.R.N: 20230412082



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