

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-6-23		Prepared by: S. Jaysudha		Serial no. 19561	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: GVR C		Project: Innopolis		HO received date	
PO/WO date: 15-3-23		PO/WO No. 20230315016		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29679	11-4-23	1,746	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,746 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230412007	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,746 /-

Amount E – PO / WO value: 1,746 /-

Amount F – Difference (A – E):

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 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.

ISN

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 Page 1 of 1

Customer Details				Invoice No	29679		
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, Koltur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20230315016		
				PO Date	15 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	88.00	880	18.00	158.4
2	CONS9459-Consumables-Cocount Brooms-- Misc-Nos.	96032900	50.00	12.00	600	18.00	108.00
				Total Taxable Amount	1,480.00		266.4
				Total Invoice Amount	1,746.00		
IGST		CGST	SGST				
0.00		133.2	133.2				
Rupees : One Thousand Seven Hundred And Forty Six 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, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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

Billing Details		Customer Details		Shipping Details	
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, Kolhūr Sy no-542, Genome Valley, Thurtakapally, Hyderabad, Hyderabad, Telangana-500078	
DC No	29679	DC Date	11 Apr 2023	PO No	20230315016
		PO Date	15 Mar 2023		

S.No	Description Of Goods	HSN/SAC	Qty
1	CCNS6564-Consumables-Bombay Brooms Misc-Nos.	96032900	10.00
2	CCNS9459-Consumables-Coconut Brooms-Misc-Nos.	96032900	50.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

M.R.N: 20230412007

Valley Research Center Pvt. Ltd

Received By: [Signature] Date: 11/04/23

Signature: [Signature]



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