

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-6-23		Prepared by	S. Jaysudha		Serial no.	19555	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		GVRC		Project	Innapolis		HO received date		
PO/WO date		6-4-23		PO/WO No.	20230406033		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29878	19-4-23	16,951/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

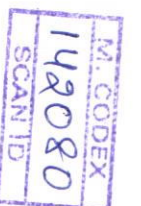
Amount A – Bills total (Excluding Transport & Hamali Charges):		16,951/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	20230419065	Proof of delivery matches MRN ☐ Yes ☐ No
Amount B – Other Credits : Transportation charges		—
Amount C – Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		16,951/-
Amount E – PO / WO value:		33,902/-
Amount F – Difference (A – E):		16,951/-
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		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.

part bill issue

Tax Invoice
Summit Sales LLP



MRN
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				Invoice No	29878		
Billing Details		Shipping Details		Invoice Date	19 Apr 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	20230406023		
				PO Date	06 Apr 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL6348-Tools-Safety belt 1/2 body--- Nos.	87082100	25.00	645.75	16,144	5.00	807.18
				Total Taxable Amount	16,143.75		807.18
				Total Invoice Amount	16,951.00		
IGST		CGST	SGST				
0.00		403.59	403.59				
Rupees : Sixteen Thousands Nine Hundred And Fifty One Only.							

Rupees : Sixteen Thousands Nine Hundred And Fifty One Only.

Bank Details

Bank Name : Yes Bank

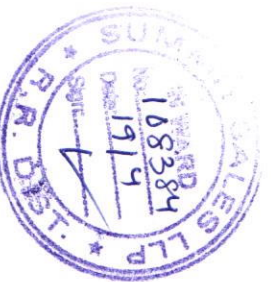
A/C No : 009763700001491

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

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C127

Customer Details			Billing 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, Kolthur Sy no-542, Genome Valley, Thunkapally, Hyderabad., Hyderabad, Telangana- 500078					
PO No			20230406023		
PO Date			06 Apr 2023		
Description Of Goods			HSN/SAC		
1			TOOL6348-Tools-Safety belt 1/2 body---Nos.		
87082100			Qty		
25.00					

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	11895	Date:	19/04/23
MRN No:		Date:	
Received By:		Sign:	
Genome Valley Research Center Pvt. Ltd.			

MRN = 20230419065



19/04/23 03:43: