

nos.:

20230412005

matches MKN

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Close PO / WO

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	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.

32,309/-
68,247/-
35,938/-

26-6-23

Final bill

APPROVED

20 JUN 2023

MINISH PARIKH

MANAGER PROCUREMENT

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-6-23		Prepared by	S. Jay Sudha		Serial no.	19601	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		CVRCL		Project	Innopolid		HO received date		
PO/WO date		6-4-23		PO/WO No.	20230406024		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	29685			11-4-23		32,309 / ✓		☐ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								32,309 / ✓	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									

ORIGINAL INVOICE

Invoice No: 140007

Address: Hyderabad, Telangana - 500003

Phone No

2044C1Z7

Page 1 of 2

Handwritten signature/initials

Invoice No

29685

Invoice Date

11 Apr 2023

No

20230406024

Date

06 Apr 2023

Rate	Gross	Tax%	Tax Amt
79.00	7,900	5.00	395.00
79.00	1,580	5.00	79.00
499.00	9,980	12.00	1,197.6
499.00	9,980	12.00	1,197.6
Total Taxable Amount	29,440.00		2,869.2
Total Invoice Amount			32,309.00

For Summit Sales LLP

MGN Rejected

Tax Invoice

Summit Sales Ltd

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

Email: purchase@modipropt

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36AA

Customer Details		Shipping Details	
Billing 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, Thurkapally, Hyderabad, Hyderabad Telangana- 500078	
S.No	Description Of Goods	HSN/SAC	Qty
1	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	100
2	GENE6718-General Items-Safety Jackets-Yellow--Nos.	63072090	20
3	GENE2419-General Items-Safety Shoe Male--No 8--Nos.	640699	20
4	GENE1756-General Items-Safety Shoe Male--No 6--Nos.	640699	20
IGST		CGST	SGST
0.00		1,434.6	1,434.6
Rupees : Thirty Two Thousands Three Hundred And Nine Only.			

Bank Details



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

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

Billing Details		Customer 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, Thunakapally, Hyderabad, Hyderabad, Telangana- 500078		DC No	29685
				DC Date	11 Apr 2023
				PO No	20230406024
				PO Date	06 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	GENE9460-General Items-Safety Jackets-Orange--Nos.	63072090	100.00
2	GENE6718-General Items-Safety Jackets-Yellow--Nos.	63072090	20.00
3	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	20.00
4	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	20.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1174 Dt: 12/4/23

MRN No: _____ Dt: _____

Received _____ Signed _____



11744

M.R.N: 20230412005

Authorised signatory