PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-6-23	Prepared by	S. JaySudha	Serial no.	19552
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	20-3-23	PO/WO No.	20230320006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29275	21-3-23	28,864/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,864/-
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:	28,864/-
Amount E – PO / WO value:	28,864/-
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:		APPROVED			
Sign:		20 JUN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

MRN to be generated

ORIGINAL INVOICE

Scan ID :- 138040

Tax Invoice

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**

Customer Details		Invoice No	29275
Billing Details	Shipping Details	Invoice Date	21 Mar 2023
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC	SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078	PO No	20230320006
		PO Date	20 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP2442-Peripherals-Laptop computer---Misc-Nos	84713010	1.00	24,461.44	24,461	18.00	4,403.05
				Total Taxable Amount	**24,461.44**		**4,403.05**
				Total Invoice Amount			**28,864.00**
	IGST	**CGST**	**SGST**				
	0.00	**2,201.52**	**2,201.52**				

Rupees : Twenty Eight Thousands Eight Hundred And Sixty Four Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 107261 Date: 21/3/23 Sign.

Doubt

For Summit Sales LLP

Authorised signator

21/03/23 11:28:57 AM

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**

Customer Details			
Billing Details	Shipping Details	DC No	29275
		DC Date	21 Mar 2023
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC	SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078	PO No	20230320006
		PO Date	20 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	COMP2442-Peripherals-Laptop computer---Misc-Nos	84713010	1.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD
Inward No: 988 Dt: 21/3/23
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

SUMMIT SALES LLP
INWARD
No. 88070
Date 8/4/23
Sign
R.R. DIST.

21/03/23 11:29:09 AM