

INVOICE

Proledger Technologies PVT LTD Bpc Layout, Vijaynagar Bangalore GSTIN/UIN: 29AAAAA0303M1Z4 State Name : Karnataka, Code : 29 E-Mail : proledgertechnologiespvtltd@gmail.com		Invoice No. 31		Dated 2-Feb-24	
Consignee (Ship to) Proledger Technologies PVT LTD Bpc Layout, Vijaynagar Bangalore e-mail : proledgertechnologiespvtltd@gmail.com GSTIN/UIN : 29AAAAA0303M1Z4 State Name : Karnataka, Code : 29		Supplier Invoice No. & Date. INV-20240207-001 dt. 2-Feb-24		Other References	
Supplier (Bill from) ABC Electronics State Name : Karnataka, Code : 29					

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Laptop				66,418.00
2	External Hard Drive				12,453.00
3	Wireless Mouse				4,150.00
4	USB - C Adapter				8,302.00
5	Laptop Bag				6,642.00
Total					₹ 97,965.00

Amount Chargeable (in words)
INR Ninety Seven Thousand Nine Hundred Sixty Five Only
E. & O.E

Company's GSTIN/UIN :

for ABC Electronics

Authorised Signatory

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Consignee (Ship to) Proledger Technologies PVT LTD Bpc Layout, Vijaynagar Bangalore e-mail : proledgertechnologiespvtltd@gmail.com GSTIN/UIN : 29AAAAA0303M1Z4 State Name : Karnataka, Code : 29		Supplier Invoice No. & Date. INV-20240207-002 dt. 2-Feb-24		Other References	
Supplier (Bill from) ABC Electronics State Name : Karnataka, Code : 29					

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Laptop				66,418.00
2	External Hard Drive				12,453.00
3	Wireless Mouse				4,150.00
4	USB - C Adapter				8,302.00
5	Laptop Bag				6,642.00
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Invoice Discrepancy email from vendor

Subject: Urgent: Duplicate invoice Discrepancy – immediate Attention Required

Dear: Proledger Technologies Accounts payable Team.

I trust this email finds you well. My name is Rajiv Patel, and I am writing to bring to your attention a matter that requires immediate resolution.

Upon reviewing our records, it has come to our attention that there appears to be a duplicate invoice submitted for the same transaction. The details of the invoices in question are as Follows

Invoice #01

Invoice: INV-20240207-001
Date: 2024/02/02
Amount: 97965

Invoice #02

Invoice: INV-20240207-002
Date: 2024/02/02
Amount: 97965

It seems there might have been an inadvertent error in the submission process, leading to the generation of two invoices for the same transaction. We understand that such discrepancies can occasionally occur, and we are committed to working with you to rectify this situation promptly.

To expedite the resolution process, we kindly request that you investigate the matter on your end and confirm the presence of the duplicate invoice. If the duplicate invoice exists, we kindly ask for your assistance in processing the necessary adjustments or corrections.

Please let us know at your earliest convenience how you intend to address this matter. If you require any additional information or documentation from our end, do not hesitate to reach out.

We appreciate your prompt attention to this issue and look forward to a swift resolution. Thank you for your cooperation in resolving this discrepancy.

Best regards,

Rajiv Patel
ABC Electronics
abcelectronics@gmail.com

Duplicate invoice Resolved Email

Subject: Resolution of Duplicate invoice issue – invoice Numbers INV-20240207-001 & INV-20240207-02

Dear Mr. Rajiv Patel,

I trust this email finds you well. I am writing to address the recent discrepancy identified in the invoices submitted by ABC Electronics. After thorough investigation, we have confirmed the presence of duplicate invoices with the following details:

1. Duplicate Invoice #1:

Invoice number: INV-20240207-001
Date: 2024-02-02
Total Amount: 97965

2. Duplicate invoice #2

Invoice number: INV-20240207-002
Date: 2024-02-02
Total Amount: 97965

We appreciate your prompt attention to this matter and corporation in resolving the issue, To rectify this discrepancy, we propose the following resolution:

1. We will process the payment for invoice Number INV-20240207-001, as it is the Primary and Original invoice for the transaction.

2. Invoice Number INV-20240207-002 will be marked as void, and no payment will be processed for this duplicate invoice.

Please confirm your agreement with this proposed resolution. If you have any concerns or additional information to share, please do not hesitate to contact us at your earliest convenience.

We value our business relationship with ABC Electronics and aim to ensure smooth and accurate financial transactions. Thank you for your understanding and cooperation in resolving this matter promptly.

Best regards,

Muruli Basavaraju
Accounts payable Analyst
Muruli.9740hm@gmail.com
Proledger technologies, Accounts payable team.