PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	28/3/22	Prepared by	Manoj	Serial no.	2580
				HO inward no.	
Supplier name	SSL Lp			HO received date	
Firm/Company	Crescentia	Project	Labe pvt ltd Gvome	Scan ID.	
PO/WO date	1/3/22	PO/WO No.	85994		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				□ Yes □ No
1.	22647	17/3/22	25,027.80/	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):		25,027.80/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 104936	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:		25,028/-
Amount E – PO / WO value:		25,028/-
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	4/4/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	28/3/22				
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.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Crescentia Labs PVT LTD

Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist

GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M

Invoice No.	22647
Invoice Date.	17-03-2022
PO No.	85994
PO Date.	01-03-2022
Req ID	74195
Req Date	25-02-2022
Loc Req No	195004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	24	813.75	19,530.00	18	3,515.40
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	7.00	1,680.00	18	302.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount	21,210.00		3,817.80
				Total Invoice Amount		25,027.80	

IGST	CGST	SGST
	1,908.90	1,908.90

Rupees : Twenty Five Thousand Twenty Seven and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 92327
Date: 17/3
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85994

opy

 01-03-2022 13:15:14

14.02.22 3:00:03

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	85994	195004
	Doc Date	01-03-2022	
	Quote No	Nil	
	Quote Date	05-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	24.00	813.75	0.00	18.00	23,045.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	240.00	7.00	0.00	18.00	1,982.40
	Total Order Value . . .					**25,027.80**

Rupees : Twenty Five Thousand Twenty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D) Phone.
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

10/08/2022

Date : __/__/____

Name : ________________

Name : ________________

Requisition Form

Company Name:	Cresentia Labs Pvt Ltd	Date:	25.02.2022
Site & Phase:	GV ONE	Time:	13:00
Supplier		Req. No.	195004
Material required before date:		ID No.	74195

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Pipe - 2-way Round	40mm x 6mtrs	13	No's	—	
2.	MS L-Angle Frame.	1 1/4"	24	No's		
3.	MS Aldrop	-	24	No's		

85994

85998

APPROVED BY
28 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For GV ONE Site use purpose (Labour Qrts)

Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	25.02.2022	Sign. & Date	25.02.2022

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D. Murthy
26/2/22

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Crescentia Labs (P) Ltd.	DC No. : 4412
	Date : 15/3/22
	Vehicle No. : AP28X6389
Site:	P.O. / W.O. No. : 85994
	P.O. / W.O. Date : 1/3/22

Sl. No.	PARTICULARS	Quantity
1	MS. Doors frames 5'x3'x1 1/4' 24(Nos)	24:00 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24:00 Nos

INWARD
Inward No: 8669 Dt: 15/3/22
MRN No: 10493 Dt: 16/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by : Ramkaran Stamp:

Date : 15/3/22 KSATEEN

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7816 Date: 28/3 Sign:

For SUMMIT SALES LLP

Authorised Signatory