

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/3/22		Prepared by: <i>Manu</i>		Serial no. - 2694	
Supplier name: <i>SSLUP</i>				HO inward no.	
Firm/Company: <i>Greenfield Labs Pvt Ltd</i>		Project: <i>Grv one</i>		HO received date	
PO/WO date: 3/3/22		PO/WO No. 86072		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22901	31/3/22	18,821/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,821/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105581		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:				18,821/-	
Amount E – PO / WO value:				18,821/-	
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:	<i>Manu</i>	<i>Manu</i>			
Sign:	<i>Manu</i>	<i>Manu</i>			
Date	31/3/22	31 MAR 2022			
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.

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

1 of 1 :

Customer Details				Invoice No.		22901	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-03-2022 12:33:24 PM



86072

28.02.22 2:52:27

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

86072

195007

Doc Date

03-03-2022

Quote No

NIL

Quote Date

03-03-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6001 - Miscellaneous - AC sheet - other - nos Ridge cover	55.00	290.00	0.00	18.00	18,821.00
Total Order Value . . .					18,821.00

Rupees : Eighteen Thousand Eight Hundred Twenty One Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 2days.**Delivery Location** G V OnePlot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)
Phone. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for GV one labour quarters purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	19569
Crescentia Labs PVT LTD		DC Date.	31-03-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist		PO No.	86072
		PO Date.	03-03-2022
		Req ID	74197
		Req Date	25-02-2022
GSTIN : 36AADCBB2608M1Z0		Loc Req No	195007
Description of Goods		HSN/SAC	Qty
1	6001 - Miscellaneous - AC sheet - other - nos		55
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1027	Dr: 31-3-22
MRN No: 105581	Dr: 31-3-22
Received By: Ansan	Sign: Ansan
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorized signatory

