

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/04/22		Prepared by		Vanajathi		Serial no.		4039	
Supplier name		CSUP						HO inward no.			
Firm/Company		Crescentia		Project		Givore		HO received date			
PO/WO date		6/05/22		PO/WO No.		88036		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	23587			11/05/22		7,278.24/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):										7,278.24/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107139				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:										7,278.24/-	
Amount E – PO / WO value:										7,278.24/-	
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				16/05/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Vanajathi									
Sign:		[Signature]									
Date		13/04/22									
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

Summit Sales LLP**ORIGINAL INVOICE**

#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.		23587	
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

12-05-2022 5:21:31 PM



88036

27.04.22 12:24:11

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sna
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	88036	195019
Doc Date	06-05-2022	
Quote No	Nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4681 - Electrical - switches - Switch - 6Amps - nos	66.00	36.00	0.00	18.00	2,803.68
2 4631 - Electrical - other - Modular Plate - 6way - nos	20.00	87.50	0.00	18.00	2,065.00
3 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.50	0.00	18.00	200.60
4 4791 - Electrical - other - Modular socket - 6 A - nos	26.00	72.00	0.00	18.00	2,208.96
Total Order Value . . .					7,278.24

Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
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. .
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour Qrts use. 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form - Switches etc.											
Company		Crescentia Labs Pvt Ltd.		Site & Phase		GV ONE					
Req. no.		195019		Req. Date		04-05-2022					
Material required before		07-05-2022		ID no.		76183					
Prepared by:		Md Mursalim Ansari		Approved by (sign):							
Flat / Block no:											
Type A First labour Qrts Order Value:		10	Rooms								
Type B Second labour Qrts Order Value:		10	Rooms								
S No.	Description	Units	Type A First labour Qrts requirement	Type B Second labour Qrts requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	40 Amps Isolator-4P	Nos	-	-	-	-	-				
2	16 Amps MCB	Nos	-	-	-	-	-				
3	6 Amps MCB	Nos	-	-	-	-	-				
4	8 Module plates	Nos	-	-	-	-	-				
5	6 Module plates	Nos	10.0	10.0	20.0	-	20.0				
6	2 Module plates	Nos	-	-	-	-	-				
10	16 Amps Socket	Nos	-	-	-	-	-				
11	6 Amps Socket	Nos	13.0	13.0	26.0	-	26.0				
12	T V Socket	Nos	-	-	-	-	-				
13	Telephone Socket	Nos	-	-	-	-	-				
14	16 Amps Switches	Nos	-	-	-	-	-				
15	6 Amps Switches	Nos	33.0	33.0	66.0	-	66.0				
16	Bell push	Nos	-	-	-	-	-				
17	Fan Regulator	Nos	-	-	-	-	-				
18	Blank Plate single	Nos	-	-	-	-	-				
19	25A change over switch - 2P	Nos	-	-	-	-	-				
20	Fan Cover Round Sheet 5"	Nos	-	-	-	-	-				
21	AC Round sheets 3"	Nos	-	-	-	-	-				
22	Fan Round Sheets 5"	Nos	10.0	10.0	20.0	-	20.0				
22	MCB Dummy	Nos	-	-	-	-	-				
Total					132		132.00				
Note: For labour Qrts electrical use porpose											

[Handwritten Signature]

APPROVED
10 6 MAY 2022
F. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 11-05-2022

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

DC No.	20145
DC Date.	11-05-2022
PO No.	88036
PO Date.	06-05-2022
Req ID	76183
Req Date	04-05-2022
Loc Req No	195019

Description of Goods

HSN/SAC

Qty

1 4681 - Electrical - switches - Switch - 6Amps - nos

2 4631 - Electrical - other - Modular Plate - 6way - nos

3 4801 - Electrical - conducting - PVC round cover - 6 In - Nos

4 4791 - Electrical - other - Modular socket - 6 A - nos

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INWARD	
Inward No: 1049	Dr: 12-5-22
MRN No: 107139	Dr: 12-5-22
Received By: Anjan	Sign: Anjan
CRESCENTIA LABS PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory