

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		14/05/22		Prepared by	kavitha	Serial no.	415A
Supplier name		Summit Sales Up		HO inward no.			
Firm/Company		Crescentia Labs		Project	GV1	HO received date	
PO/WO date		06/05/22		PO/WO No.	88028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23522	9/5/22	61580/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107058

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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

Close PO / WO

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	14/05/22				
Date					
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

#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

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. 23522
Invoice Date. 09-05-2022
PO No. 88028
PO Date. 06-05-2022
Req ID 76182
Req Date 05-05-2022
Loc Req No 195020

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos		9405	25	235.00	5,875.00	12	705.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					Total Taxable Amount			
CGST					Total Invoice Amount			
352.50					5,875.00			
SGST					705.00			
352.50					6,580.00			

Rupees : Six Thousand Five Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

11/10/2011

11/10/2011

11/10/2011

11/10/2011

11/10/2011

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Purchase Order

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06-05-2022 4:28:37 PM



88028

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, 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	88028 195020
		Doc Date	06-05-2022
		Quote No	NIL
		Quote Date	05-05-2022
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	25.00	235.00	0.00	12.00	6,580.00
Total Order Value . . .					6,580.00

Rupees : Six Thousand Five Hundred Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. 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 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		Crescentia Labs Pvt Ltd.		Date:		05/05/2022	
Site & Phase :		GV ONE		Time:		13:00	
Supplier				Req. No.		195020	
Material required before date:		09/05/22		ID No.		76182	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Tube light -D532065	White	10	25	No's		
2							
3							
4							
5							
Remarks: Towards Labour Qrts use purpose							
Prepared By		Md Mursalim Ansari		Approved by		Jamesh Reddy	
Sign & Date		04/05/2022		Sign. & Date		04/05/2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

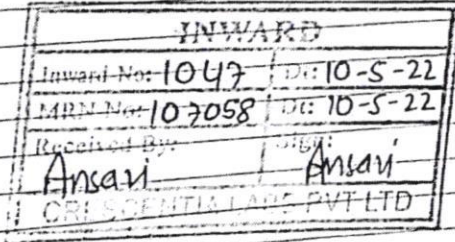
Email: purchase@modiproperties.com

1 of 1 : 09-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20090
Crescentia Labs PVT LTD		DC Date.	09-05-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist		PO No.	88028
GSTIN : 36AADCB2608M1Z0		PO Date.	06-05-2022
		Req ID	76182
		Req Date	05-05-2022
		Loc Req No	195020
Description of Goods		HSN/SAC	Qty
✓ 4662 - Electrical - other - Tubelight fitting - 2ft - nos		9405	25
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory