PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/22	Prepared by	Kavitha	Serial no.	4155
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Crescentia labs	Project	GV-1	HO received date	
PO/WO date	06/05/22	PO/WO No.	88027	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23521	9/05/22	7,009/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7009/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107057	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:	7009/-
Amount E – PO / WO value:	7009/-
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	23/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	23521
Crescentia Labs PVT LTD		Invoice Date.	09-05-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist		PO No.	88027
		PO Date.	06-05-2022
		Req ID	76184
GSTIN : 36AADCB2608M1Z0	PAN AADCB2608M	Req Date	05-05-2022
		Loc Req No	195018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	90.00	2,700.00	18	486.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	35.00	1,400.00	18	252.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	12.00	600.00	18	108.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	47.00	940.00	18	169.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,940.00	1,069.20
	534.60	534.60	Total Invoice Amount	7,009.20	

Rupees : Seven Thousand Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94222 Date: 9/5 Sign:

Authorised signatory

Purchase Order

 06-05-2022 4:37:14 PM

88027

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, Shameerpet Mandal, Medchal Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	88027	195018
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	90.00	0.00	18.00	3,186.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	35.00	0.00	18.00	1,652.00
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	12.00	0.00	18.00	708.00
4	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
5	4616 - Electrical - other - Metal box - 6way - nos	20.00	47.00	0.00	18.00	1,109.20
				Total Order Value . . .		**7,009.20**

Rupees : Seven Thousand Nine and Paise Twenty 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. .
Penality 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 qlty & specs. Above order for labour quarters 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal									
Company		Crescentia Labs Pvt Ltd.		Site & Phase		GV ONE			
Req. no.		195018		Req. Date		05.05.2022			
Material required before		07-05-2022		ID no.		76184			
Prepared by:		Md Mursalim Ansari		Approved by (sign):					
Flat / Block no:									
Type A First labour Qrts Order Valu		10	Rooms						
Type B Second labour Qrts Order Va		10	Rooms						
S No.	Item 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	PVC Pipe 1.2mm Thick	Nos.	15.0	15.0	30.0	-	30.0		
2	PVC Junction Box	Nos	20.0	20.0	40.0	-	40.0		
3	PVC Bends	Nos	25.0	25.0	50.0	-	50.0		
4	Insulation Tapes	Nos	15.0	15.0	30.0	-	30.0		
5	Solvent Cement 250 ML	Nos	-	-	-	-	-		
6	DB Box 4 Way	Nos	-	-	-	-	-		
7	DB For Changeover	Nos	-	-	-	-	-		
8	8 Way Metal Box	Nos	-	-	-	-	-		
9	6 Way Metal Box	Nos	10.0	10.0	20.0	-	20.0		
10	2 Way Metal Box	Nos	-	-	-	-	-		
	Total				170.00		170.00		
Note: For labour Qrts electrical use porpose									

APPROVED

0 6 MAY 2022

88027

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Crescentia Labs PVT LTD	DC No.	20089
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	09-05-2022
	PO No.	88027
	PO Date.	06-05-2022
	Req ID	76184
GSTIN : 36AADCB2608M1Z0	Req Date	05-05-2022
	Loc Req No	195018

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos Received - 25 NOS	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
5	4616 - Electrical - other - Metal box - 6way - nos - 5 received - 15 NOS.	85365020	20
6			
7			
8			
9	INWARD		
10	Inward No: 1046 Dt: 10-5-22		
11	MRN No: 107057 Dt: 10-5-22		
12	Received By: Sign:		
13	Ansari Ansari		
14	CRESCENTIA LABS PVT LTD		
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 79901 Date: 16/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction