

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		14/05/22		Prepared by		Kavitha		Serial no.		4156	
Supplier name		Summit Sales UP						HO inward no.			
Firm/Company		Crescentia Labs		Project		GVI		HO received date			
PO/WO date		2/05/22		PO/WO No.		87899		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	23465			05/05/22		12,262/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								12,262/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108800				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:								12,262/-			
Amount E – PO / WO value:								12,262/-			
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:		14/5/22									
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 weightment 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 - 500061

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23465	
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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04-05-2022 5:23:10 PM



87899

20.04.22 3:07:39

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villag
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	87899	195013
Doc Date	02-05-2022	
Quote No	NIL	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	728.00	0.00	18.00	5,154.24
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	135.00	0.00	18.00	637.20
3 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	4.00	82.00	0.00	18.00	387.04
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	135.00	0.00	18.00	637.20
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	6.00	120.00	0.00	18.00	849.60
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	105.00	0.00	18.00	743.40
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	390.00	0.00	18.00	1,840.80
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	4.00	92.00	0.00	18.00	434.24
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	4.00	80.00	0.00	18.00	377.60
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	67.00	0.00	18.00	316.24
11 10035 - Plumbing - PVC - Tee with door - 4 In - nos	2.00	210.00	0.00	18.00	495.60
12 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	32.00	0.00	18.00	75.52
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	72.00	0.00	18.00	84.96
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	1.00	193.00	0.00	18.00	227.74
Total Order Value . . .					12,261.38
Rupees : Twelve Thousand Two Hundred Sixty One and Paise Thirty Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of billFor **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 06/05/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-05-2022 5:23:10 PM

Original / Office Copy / Purchase Div.Copy

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for labour quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name :

06/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:	Crescentia Labs Pvt Ltd.	Date:	20.04.2022
Site & Phase:	GV ONE	Time:	16:00
Supplier	-	Req. No.	195013
Material required before date:		ID No	75779

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I Union	1 1/4"	4	Nos		
2.	PVC Pipe S/S	4"	6	Nos		
3.	PVC P Trop	4"	4	Nos		
4.	PVC Nahni trop	4" x 3"	4	Nos		
5.	PVC Plain bend	4"	4	Nos		
6.	PVC 45 Degree Bend	4"	6	Nos		
7.	PVC Cupling	4"	4	Nos		
8.	PVC Pipe S/S	3"	4	Nos		
9.	PVC Cupling	3"	4	Nos		
10.	PVC Plain Bend	3"	4	Nos		
11.	PVC 45 Degree Bend	3"	4	Nos		
12.	PVC Door Tee	4"	2	Nos		
13.	ORISSA PAN WC WHITE	-	4	Nos		
14.	Vent cover	4"	2	Nos		
15.	HDPE Pipe	1 1/4"	60	meter		
16.	Lubricant Paste	-	500	gram		
17.	Solvent solution	-	500	ML		

Remarks: For labour Qrts washroom use purpose

Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	20.04.2022	Sign. & Date	20.04.2022

APPROVED
06 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

V.H.

DELIVERY CHALLAN

Summit Sales LLP

#3-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500004

Email: purchase@summitsales.com

Lot 1 - 03/03/2022

Supplier: Crescentia Labs Pvt Ltd

GSTIN/UNR 36ACQES204C1Z7

Customer Details

Crescentia Labs PVT LTD

Plot no. 18-B, MIN Park Phase I, Sy No. 230 to 243, Turkapally, Shamceetpet,
Medchal, Malkajgiri Dist

GSTIN: 36AADCB2608M1Z0

DC No. 20034
DC Date. 05-05-2022
PO No. R7809
PO Date. 02-05-2022
Req ID. 75779
Req Date. 30-04-2022
Loc Req No. 195013

	Description of Goods	HSN/SAC	Qty
✓ 7270	Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30172300	6
✓ 10030	Plumbing - PVC - Bend Plain - 4 In - nos	30174000	4
✓ 7227	Plumbing - PVC - Nahani Trap with jali - 4 In - nos		4
✓ 10030	Plumbing - PVC - Bend Plain - 4 In - nos	30174000	4
✓ 7185	Plumbing - PVC - Bend 45 degrees - 4 In - nos	30174000	6
✓ 7194	Plumbing - PVC - Coupling - 4 In - nos	30174000	6
✓ 7260	Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30172300	4
✓ 7193	Plumbing - PVC - Coupling - 3 In - nos	30174000	4
✓ 10023	Plumbing - PVC - Bend Plain - 3 In - nos	30174000	4
✓ 7184	Plumbing - PVC - Bend 45 degrees - 3 In - nos	30174000	4
✓ 10035	Plumbing - PVC - Tee with door - 4 In - nos	30174000	2
✓ 7283	Plumbing - PVC - Vent Cover - 4 In - nos	30174000	2
✓ 7262	Plumbing - PVC - Rubber Lubricant - 500gms - nos	35001000	1
✓ 7279	Plumbing - PVC - Solvent Cement - 500ml - nos	35001000	1
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INWARD	
Inward No: 1042	Dt: 5/5/22
MRN No: 106800	Dt: 6/5/22
Received By: Ansari	Sign: Ansari
CRESCENTIA LABS PVT LTD	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction