PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/05/22	Prepared by	Kavitha	Serial no.	4151
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV-1	HO received date	
PO/WO date	24/04/22	PO/WO No.	81690	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23429	2/05/22	6003/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6003/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106150 — 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:	6003/-
Amount F – Difference (A – E):	6003/-
Quantity received as per PO /WO	—

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.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/05/22	Prepared by	Kavitha	Serial no.	4157
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV-1	HO received date	
PO/WO date	24/04/22	PO/WO No.	87690	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23429	2/05/22	6003/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6003/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106150 — 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:	6003/-
Amount E – PO / WO value:	6003/-
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:					
Date	14/05/22				
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

ORIGINAL 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

Customer Details	Invoice No.	23429
Crescentia Labs PVT LTD	Invoice Date.	02-05-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	87690
	PO Date.	24-04-2022
	Req ID	75861
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	23-04-2022
	Loc Req No	195016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		1	630.00	630.00	18	113.40
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		4.8	860.00	4,128.00	18	743.04
3	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,128.00		874.94
	437.47	437.47	Total Invoice Amount	6,002.94		

Rupees : Six Thousand Two and Paise Ninty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93998 Date: 2/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 30-04-2022 4:16:39 PM

87690
20.04.22 3:07:38

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, S
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	87690	195016
Doc Date	24-04-2022	
Quote No	NIL	
Quote Date	23-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	630.00	0.00	18.00	743.40
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4.80	860.00	0.00	18.00	4,871.04
3	4804 - Electrical - other - Earth Powder - NA - bags	2.00	185.00	0.00	5.00	388.50
				Total Order Value . . .		**6,002.94**

Rupees : Six Thousand Two and Paise Ninty Four 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. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 earthing and neutral use purpose 15Kva generator.
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

Company Name:	Crescentia Labs Pvt Ltd.	Date:	23.04.2022
Site & Phase:	GV ONE	Time:	16:00
Supplier	-	Req. No.	195016
Material required before date:		ID No.	75861

No	Description	Size	Quantity	Units	Inward No	Date
1.	2" dia GI Pipe	5'6" length	01	Nos		
2.	Copper plate 3 mm thick	1' x 1'	02	Nos		
~~3.~~	3" dia CI pipe	5'6" length	01	Nos	87690.	
~~4.~~	25 x 6 mm GI Flat patti	-	10	Rft		
5.	Bentonite powder	-	50	Kgs		

Remarks: Earthing and Neutral use purpose for 15 Kva generator

Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	23.04.2022	Sign. & Date	23.04.2022

APPROVED
02 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Crescentia Labs PVT LTD	DC No.	20019
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet. Medchal,Malkajigiri Dist	DC Date.	02-05-2022
	PO No.	87690
	PO Date.	24-04-2022
	Req ID	75861
	Req Date	23-04-2022
GSTIN : 36AADCB2608M1Z0	Loc Req No	195016

	Description of Goods		HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos			1
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs			4.8
3	4804 - Electrical - other - Earth Powder - NA - bags			2
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1039 Dt: 4-5-22
MRN No: 106750 Dt: 4-5-22
Received By: Ansari Sign: Ansari
CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79904 Date: 16/5 Sign: