PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/05/22	Prepared by	Kavitha	Serial no.	- 4128
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GV-1	Project	GV-1	HO received date	
PO/WO date	10/5/22	PO/WO No.	88147	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23625	13/5/22	212.40/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	212.40/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	212.40/-
Amount E – PO / WO value:	212.40/-
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:	15/5/22				
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 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

Customer Details	Invoice No.	23625
Crescentia Labs PVT LTD	Invoice Date.	13-05-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	88147
	PO Date.	10-05-2022
	Req ID	76181
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	05-05-2022
	Loc Req No	195021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2176 - Carpentry - hardware - Wood Screws - 1"		1	45.00	45.00	18	8.10
2	2177 - Carpentry - hardware - Wood Screws - 1/2"		1	75.00	75.00	18	13.50
3	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		1	60.00	60.00	18	10.80
4							
5							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	180.00	32.40
	16.20	16.20	Total Invoice Amount	212.40	

Rupees : Two Hundred Twelve and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94401 Date: 13/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2022 12:10:17 PM Or

88147
27.04.22 12:24:12

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sha
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	88147	195021
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2022	
	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	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts 1"	1.00	45.00	0.00	18.00	53.10
2	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts 1/2"	1.00	75.00	0.00	18.00	88.50
3	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	1.00	60.00	0.00	18.00	70.80
			Total Order Value . . .			**212.40**

Rupees : Two Hundred Twelve and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
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. .
Penality 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 qrts electrical 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 : 11/05/2022

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	Crescentia Labs Pvt Ltd.	Date:	05.05.2022
Site & Phase:	GV ONE	Time:	16:00
Supplier	-	Req. No.	195021
Material required before date:		ID No.	76181

No	Description	Size	Quantity	Units	Inward No	Date
1.	Clamp PVC	-	200	No's		
2.	Screw 30X8	1"	50	No's		
3.	Screw 35X8	1/2"	50	No's		
4.	China Nails	1"	40	No's		
5.	Hackswa blade	1'	4	No's		
	88147					

APPROVED
12 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For labour Qrts electrical use purpose

Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	05.05.2022	Sign. & Date	05.05.2022

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

Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist

GSTIN : 36AADCB2608M1Z0

DC No.	20176
DC Date.	13-05-2022
PO No.	88147
PO Date.	10-05-2022
Req ID	76181
Req Date	05-05-2022
Loc Req No	195021

	Description of Goods	HSN/SAC	Qty
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		1
2	2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts		1
3	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		1
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INWARD
Inward No: 1050 Dt: 14-5-22
MRN No: 107201 Dt: 14-5-22
Received By: Ansari Sign: Ansari
CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79907
Date: 17/5
Sign: