

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 25/05/22		Prepared by: Vanajarthi		Serial no. 4454	
Supplier name: SSCUP				HO inward no.	
Firm/Company: crescentialab		Project: Gu one		HO received date	
PO/WO date: 18/05/22		PO/WO No. 88398		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23785	24/05/22	1,366.44/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,366.44/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107698	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:			1,366.44/-
Amount E – PO / WO value:			1,366.44/-
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		30/05/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[Signature]				
Date	25/05/22				
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.

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				Invoice No.		23785	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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18-05-2022 4:30:58 PM



88398

27.04.22 12:24:14

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		Doc No	88398	195024
Summit Sales LLP		Doc Date	18-05-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	17-05-2022	
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 4573 - Electrical - other - FP - Isolator - 40Amps - nos	1.00	456.00	0.00	18.00	538.08
2 4596 - Electrical - other - MCB - 16Amps - nos	6.00	117.00	0.00	18.00	828.36
Total Order Value . . .					1,366.44

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' 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. .
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for Labour qrts 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

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.									
Company		Crescentia Labs Pvt Ltd.		Site & Phase		GV ONE			
Req. no.		195024		Req. Date		17-05-2022			
Material required before		20-05-2022		ID no.		76491			
Prepared by:		Md Mursalin Ansari		Approved by (sign):					
Flat / Block no:									
Type A First labour Qrts Order Value:		10	Rooms						
Type B Second labour Qrts Order Value:		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	40 Amps Isolator-4P	Nos	1.0	-	-	-	1.0		
2	16 Amps MCB	Nos	3.0	3.0	6.0	-	6.0		
3	6 Amps MCB	Nos	-	-	-	-	-		
4	8 Module plates	Nos	-	-	-	-	-		
5	6 Module plates	Nos	-	-	-	-	-		
6	2 Module plates	Nos	-	-	-	-	-		
10	16 Amps Socket	Nos	-	-	-	-	-		
11	6 Amps Socket	Nos	-	-	-	-	-		
12	T.V Socket	Nos	-	-	-	-	-		
13	Telephone Socket	Nos	-	-	-	-	-		
14	16 Amps Switches	Nos	-	-	-	-	-		
15	6 Amps Switches	Nos	-	-	-	-	-		
16	Bell push	Nos	-	-	-	-	-		
17	Fan Regulator	Nos	-	-	-	-	-		
18	Blank Plate single	Nos	-	-	-	-	-		
19	25A change over switch - 2P	Nos	-	-	-	-	-		
20	Fan Cover Round Sheet 5"	Nos	-	-	-	-	-		
21	AC Round sheets 3"	Nos	-	-	-	-	-		
22	Fan Round Sheets 5"	Nos	-	-	-	-	-		
22	MCB Dummy	Nos	-	-	-	-	-		
Total					7		7.00		
Note: For labour Qrts electrical use porpose									

APPROVED

19 MAY 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

88398

Summit Sales LLP

DELIVERY CHALLAN
#5-4-187/3 & 4, II Floor, Saham Mansion, M.G Road, Secunderabad - 500003
Email: purchase@msd-properties.com
GSTIN/UNE: 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, Shamsherpeta,
Medchal, Malkajigiri Dist

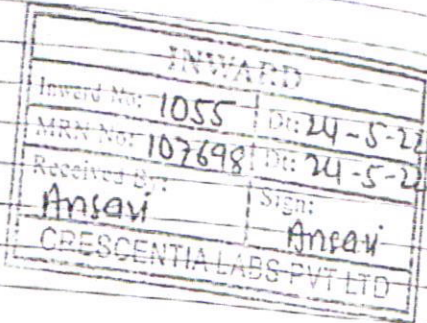
GSTIN : 36AADCB2608M1Z0

DATE: 24-05-2022

DC No 20310
DC Date 24-05-2022
PO No 88398
PO Date 18-05-2022
Req ID 76491
Req Date 17-05-2022
Loc Req No 195024

Description of Goods
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos
2 4596 - Electrical - other - MCB - 16Amps - nos

HSN/SAC	Qty
8536	1
	6



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

