

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	13/7/22	Prepared by	Kavitha	Serial no.	6226
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Gu one	Project	Gu one	HO received date	
PO/WO date	10/6/22	PO/WO No.	89114	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24116	11/6/22	21,792/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,792/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	108418	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:			21,792/-
Amount E – PO / WO value:			21,792/-
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		18/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	13/7/22	15 JUL 2022			
Date		MINISH PARIKH			
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.

3553

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

Crescentia Labs PVT LTD

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

GSTIN : 36AADCB2608M1Z0

PAN AADCB2608M

Invoice No.	24116
Invoice Date.	11-06-2022
PO No.	89114
PO Date.	10-06-2022
Req ID	77101
Req Date	07-06-2022
Loc Req No	195028

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - 1 1/4"		4	89.00	356.00	18	64.08
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		4	105.00	420.00	18	75.60
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	350.00	700.00	18	126.00
4 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	540.00	1,080.00	18	194.40
5 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		2	64.00	128.00	18	23.04
6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		4	50.00	200.00	18	36.00
7 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		2	91.00	182.00	18	32.76
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	195.00	9,750.00	18	1,755.00
9 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	8	12.00	96.00	18	17.28
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	4	17.00	68.00	18	12.24
11 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	12.00	120.00	18	21.60
12 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	100	10.00	1,000.00	18	180.00
13 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	728.00	4,368.00	18	786.24
14						
15						
IGST	CGST	SGST	Total Taxable Amount	18,468.00		3,324.24
	1,662.12	1,662.12	Total Invoice Amount			21,792.24

Rupees : Twenty One Thousand Seven Hundred Ninty Two and Paise Twenty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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89114

07.06.22 12:13:53

From Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sh

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

89114

195028

Doc Date

10-06-2022

Quote No

NIL

Quote Date

07-06-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1 1/4"	4.00	89.00	0.00	18.00	420.08
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	4.00	105.00	0.00	18.00	495.60
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	350.00	0.00	18.00	826.00
4 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	2.00	540.00	0.00	18.00	1,274.40
5 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	2.00	64.00	0.00	18.00	151.04
6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	4.00	50.00	0.00	18.00	236.00
7 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	2.00	91.00	0.00	18.00	214.76
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	195.00	0.00	18.00	11,505.00
9 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	8.00	12.00	0.00	18.00	113.28
10 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	4.00	17.00	0.00	18.00	80.24
11 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	12.00	0.00	18.00	141.60
12 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	10.00	0.00	18.00	1,180.00
13 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	728.00	0.00	18.00	5,154.24

Total Order Value . . .**21,792.24**

Rupees : Twenty One Thousand Seven Hundred Ninty Two and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** All items SI.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2-Of 2

16-06-2022 1:56:24 PM

Original / Office Copy / Purchase Div.Copy

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 quarters both bathroom plumbing work purpose.

Completion Date Nil

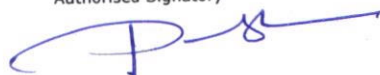
Measurment Nil

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 off

For **Crescentia Labs Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC /CPVC Per labour Qrts bathroom									
Company		Crescentia Labs Pvt Ltd.		Site & Phase		GV ONE			
Req. no.		195028		Req. Date		07.06.2022			
Material required before		19-05-2020		ID no.		77101			
Prepared by:		Md Murselim Ansari		Approved by (sign):					
Flat / Block no:		Labour Qrts both bathroom Plumbing Work Purpose							
Per Flat Order Value:		2 Bathroom							
S No.	Item Description	Units	Qty required Per bathroom	No of bathroom requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	1 1/4" Tank nipple CPVC	Nos	2	2	4	-	4		
2	1 1/4" Union CPVC	Nos	2	2	4	-	4		
3	1 1/4" Wall CPVC	Nos	1	2	2	-	2		
4	Bib cock (Pastic)	Nos	4	2	8	-	8	89115	
5	1 1/4" Pipe CPVC	Nos	1	2	2	-	2		
6	1 1/4" Tee CPVC	Nos	1	2	2	-	2		
7	1 1/4" Elbow CPVC	Nos	2	2	4	-	4		
8	1 1/4" x 3/4" Reducer CPVC	Nos	1	2	2	-	2		
9	3/4" Pipe CPVC	Feet	25	2	50	-	50	89114	
10	3/4" Brass elbow CPVC	Nos	4	2	8	-	8		
11	3/4" Tee CPVC	Nos	2	2	4	-	4		
12	3/4" Elbow CPVC	Nos	5	2	10	-	10		
13	3/4" Clamp CPVC	Nos	50	2	100	-	100		
14	4" Pipe PVC	Nos	3	2	6	-	6		
					Total		206		

206/8/06/2022

APPROVED

16 JUN 2022

P. PRABHU
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

1 of 1 : 11-06-2022

Supplier / Customer / Transporter - Copy

Customer Details

Crescentia Labs PVT LTD

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

GSTIN : 36AADCB2608M1Z0

DC No.	20590
DC Date.	11-06-2022
PO No.	89114
PO Date.	10-06-2022
Req ID	77101
Req Date	07-06-2022
Loc Req No	195028

Description of Goods

		HSN/SAC	Qty
1	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2 In - nos		4
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		4
3	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos		2
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39174000	2
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	39172390	2
6	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		2
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		4
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos		2
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39172390	50
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8
11	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	4
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	39174000	10
13	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	73182990	100
14		39172390	6
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INWARD

Inward No: 1065 Dt: 11-6-22

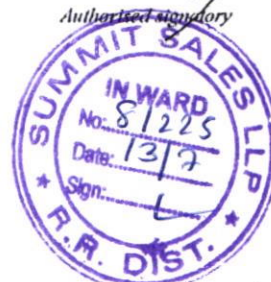
MRN No: 108418 Dt: 13-6-22

Received By: Anshu Sign: Anshu

CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorized Signatory



Subject to Hyderabad Jurisdiction

