## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	13/7/22	Prepared by	Kavet	Serial no.		# i	6225
Supplier name	Summi	1 Salus	UP	HO inwar	d no.		
Firm/Company	Ev one	Project	tiv on	e HO receiv	ved date		
PO/WO date	13/6/22	PO/WO No.	89161	C . ID			
SI no.	Bill no.	E	Bill date	Bill amount		Original	lattached
1.	24151	14/6	122	61726/		10 Yes	□ No
2.				1		□ Yes	□ No
3.						□ Yes	□ No
4.						□ Yes	□ No
Amount A – Bi	lls total (Excluding Tran	sport & Hamali Cl	narges):		6,	726/	/_
	y by way of:   DCs/bill	□ Steel report □ l	RMC pour repo	rt 🗆 Solid block rep	ort 🗆 Ins	stallation r	eport
MRN nos.:	1085	28		Proof of delivery matches MRN		Yes D	No
	ner Credits : Transportati			matches WKN			
Amount C –Oth		on charges					
	A+B-C) – Amount to be	anaditad to the	T:				,
Amount E – PO		credited to the sup	piler:		6	17261	/_
					61	726	1-
	ference (A – E):					_	
	ed as per PO/WO			ved   Short received		received	
Close PO / WO	6	Yes	□ No – wait for	r balance material	Other		
Payment – due o	late	18/	7/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D	Accoun	tant	1	ounts
Name:	Kanitha					ivial	nager
Sign:	Kanitha						
Date							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k		Above 20	)k

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.

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2.0

#### TAXINVOICE

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

1 of 1:

	istomer Deta					Invoice No.	24151		1)
	escentia Labs					Invoice Date.	14-06-20	22	
			PO No.	89164					
M	edchal,Malkaj	igiri Dist				PO Date.	13-06-20	22	
						Req ID	77161		
C	2TIN: 36A	ADCB2608M1Z0	DA	N AADCB2608	M	Req Date	08-06-20	22	
O.	511IN · 50A	ADCB2006W11Z0	TA.	N AADCB2006	IVI	Loc Req No	195029		
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Elect	rical - wires - A1 serv	rice Wire - 7/20 -	85446020	300	19.00	5,700.00	18	1,026.00
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7								-	
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3									
4									
5									
. 6	IGST	CGST	SGST	Total Taxable	Amount		5,700.00		1,026.00
		513.00	513.00	Total Invoice A	mount			5,726.00	

SIN WARD
No. 95517
Sin WARD
No. 95517
Sin WARD
No. 95517
Sign:
Sig

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#### Purchase Order

Page(s) 1 Of 1

16-06-2022 12:05:40 PM

From Company:

Crescentia Labs Pvt Ltd

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

Medchal Malkajigiri (D).

GSTNo. 36AADCB2608M1ZO

Supp	lier	Details	
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Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 89164 195029 **Doc Date** 13-06-2022 NIL

**Quote No** 

**Quote Date** 08-06-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	19.00	0.00	18.00	6,726.00
		Total O	der Value	e	6,726.00

#### 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** 

Nil

Transportation

Transport cost shall be borne by us.

Warranty

NI

**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 connection between pump to transformer and connection between transformer to labour

quarters purpose

**Completion Date** 

Nil

Measurment

Nil

Security 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

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name:

Date : \_\_/\_

Contact - -

	and the same of th	THE STATE OF STREET	Requisitio	n Form			a management and an or
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						Sr. Mair	

### DELIVERY CHALLAN

# Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Sccunderabad - 500003

Email: purchase@modiproperties.com

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Le / Customer	/ Transporter -	Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:14-06-2022

Eustomer Details	DC No.	20616	
Crescentia Labs PVT LTD	DC Date.	14-06-2022	
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet,	PO No.	89164	
Mcdchal, Malkajigiri Dist	PO Date.	13-06-2022	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
	Req ID	77161	
	Req Date	08-06-2022	
GSTIN: 36AADCB2608M1Z0	Loc Req No	195029	
Description of Goods	Loc Red No	HSN/SAC	Qty
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts		85446020	300
		00110020	300
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Subject to Hyderabad Jurisdiction

DI: 17/6/22
D1:17/6/22
Sign: ,

for Summit Sales LJ

