PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	13/7/22	Prepared by	Kavitha	Serial no.	6219
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Crescentialabs	Project	Gv one.	HO received date	
PO/WO date	13/6/22	PO/WO No.	89146	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24178	17/6/22	359.3/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	359.31/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108611	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:	359.31/-
Amount E – PO / WO value:	359.31/-
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				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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.	24178
Invoice Date.	17-06-2022
PO No.	89146
PO Date.	13-06-2022
Req ID	77159
Req Date	02-06-2022
Loc Req No	195027

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	304.50	304.50	18	54.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	27.40	27.40	Total Taxable Amount	304.50	54.80
			Total Invoice Amount	359.31	

Rupees : Three Hundred Fifty Nine and Paise Thirty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95632 Date: 17/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-06-2022 11:19:57

Purchase Order

89146
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, Shameerpet Mandal, Medchal 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	89146	195027
Doc Date	13-06-2022	
Quote No	Nil	
Quote Date	13-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	304.50	0.00	18.00	359.31
					Total Order Value . . .	**359.31**

Rupees : Three Hundred Fifty Nine and Paise Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

mpany Name:	Crescentia Labs Pvt Ltd.	Requisition Form	
& Phase:	GV ONE	Date:	02.06.2022
plier		Time:	12;00
erial required before date:		Req. No.	195027
		ID No.	77159

o	Description	Size	Quantity	Units	Inward No	Date
	Memory Card	-	1	Nos		
	Mouse 89146	-	1	Nos		

rks:- Toward memory card for camera site use purpose

ed By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
& Date	02.06.2022	Sign. & Date	02.06.2022

APPROVED
06 JUN 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

:/Customer / Transporter - Copy

tomer Details		
scentia Labs PVT LTD	DC No.	20637
ot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet,	DC Date.	17-06-2022
edchal,Malkajigiri Dist	PO No.	89146
	PO Date.	13-06-2022
	Req ID	77159
GSTIN : 36AADCB2608M1Z0	Req Date	02-06-2022
	Loc Req No	195027

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
2			
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INWARD
Inward No: 1072 Dt: 17-6-22
MRN No: 10861 Dt: 18-6-22
Received By: Ansari Sign: Ansari
CRESCENTIA LAB PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8/229
Date: 13/7
Sign: