

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		13/7/22		Prepared by		kavitha		Serial no.		6223	
Supplier name		Summit Sales UP				HO inward no.					
Firm/Company		fv one		Project		fv one		HO received date			
PO/WO date		20/6/22		PO/WO No.		89323		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	24312			23/6/22		5,286/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,286/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108882				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:								5,286/-			
Amount E – PO / WO value:								5,286/-			
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.

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Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

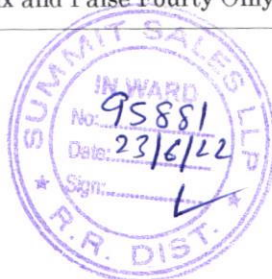
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24312	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

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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



89323

07.06.22 12:13:54

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 89323 195033**Doc Date** 20-06-2022**Quote No** NIL**Quote Date** 18-06-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	9.00	72.00	0.00	18.00	764.64
2 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
3 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	3.00	64.00	0.00	18.00	226.56
4 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	6.00	50.00	0.00	18.00	354.00
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	540.00	0.00	18.00	3,823.20
Total Order Value . . .					5,286.40

Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty 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 plumbing use for labour quarters 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 offFor **Crescentia Labs Pvt Ltd**

Authorised Signatory

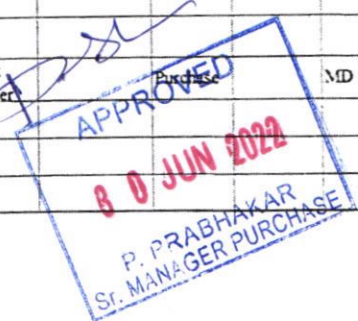
Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form		Date:	18.06.22		
Company Name: Crescentia Labs Pvt Ltd		Time:	00.00		
Site & Phase: GV ONE		Req. No.	195033		
Supplier:		ID No.	77340		
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM3559-Plumbing-CPVC-FAPT---32mm-Nos	9			
2	PLUM7176-Plumbing-CPVC-End cap---32mm-Nos	4			
3	PLUM3210-Plumbing-CPVC-Tee---32mm-Nos	3			
4	PLUM8244-Plumbing-CPVC-Plain elbow---32mm-Nos	6			
5	PLUM7780-Plumbing-CPVC-Pipe---32mm-Lengths	60			
6					
7					
8					
9					
10					
Remarks: Toward plumbing use purpose in labour Qrts bathroom					
Engineer		Project Manager	Purchase		MD
Prepared By: Md Mursalin Ansari					
Approved By:					
Sign & Date:		18/6/2022			



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 23-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20754
Crescentia Labs PVT LTD		DC Date.	23-06-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist		PO No.	89323
		PO Date.	20-06-2022
		Req ID	77340
		Req Date	18-06-2022
GSTIN : 36AADCB2608M1Z0		Loc Req No	195033
	Description of Goods	HSN/SAC	Qty
1	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		9
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
3	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		3
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		6
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1079	Di: 24-6-22
MRN No: 108882	Di: 24-6-22
Received By: <i>Anand</i>	Sign: <i>Anand</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

