PURCHASE DIVISION
Advice for approval for credit to supplier

8

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	51286/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51286/-

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:	51286/-
Amount E – PO / WO value:	51286/-
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

ORIGINAL INVOICE

#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

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	24312
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	23-06-2022
	PO No.	89323
	PO Date.	20-06-2022
	Req ID	77340
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	18-06-2022
	Loc Req No	195033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		9	72.00	648.00	18	116.64
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
3	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		3	64.00	192.00	18	34.56
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		6	50.00	300.00	18	54.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	540.00	3,240.00	18	583.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,480.00		806.40
	403.20	403.20	Total Invoice Amount	5,286.40		

Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty Only.

SUMMIT SALES LLP INWARD No: 95881 Date: 23/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2022 10:11:41 C

89323
07.06.22 12:13:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	89323	195033
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2022	
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	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. .
Penality 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 off

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date:	18.06.22				
Site & Phase :	GV ONE	Time:	00:00				
Supplier:		Req. No.	195033				
Material required before date:		ID No.	77340				
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	PLUM6244-Plumbing-CPVC-Plain elbow---32mm-Nos 89323	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 Mursalim Ansari						
Approved By:							
Sign & Date:	18/6/2022						

APPROVED
30 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

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	Dt: 24-6-22
MRN No: 108882	Dt: 24-6-22
Received By: Ansari	Sign: Ansari
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8/228
Date: 13/7
Sign:
R.R. DIST.