

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 13/7/22		Prepared by kavitha		Serial no. 6222	
Supplier name Summit Sales LLP				HO inward no.	
Firm/Company hv one		Project hv one.		HO received date	
PO/WO date 30/6/22		PO/WO No. 89566		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24411	01/7/22	12,163/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,163/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109191		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:				12,163/-	
Amount E – PO / WO value:				12,163/-	
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.

2553

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				Invoice No.		24411	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-07-2022 11:41:18 AM



89566

29.06.22 2:18:54

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village,
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details		Doc No	89566	195035
Summit Sales LLP		Doc Date	30-06-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	30-06-2022	
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 4798 - Electrical - other - FP Isolator - NA - nos	12.00	469.00	0.00	18.00	6,641.04
2 4596 - Electrical - other - MCB - 16Amps - nos	40.00	117.00	0.00	18.00	5,522.40
Total Order Value . . .					12,163.44

Rupees : Twelve Thousand One Hundred Sixty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qty & specs. Above material for Sintex box fixed around the 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 office. Proof of delivery/DC can be sent by email.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

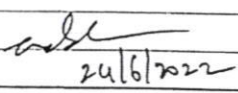
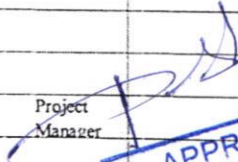
Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form						
Company Name: Crescentia Labs Pvt Ltd		Date:	24.06.2022			
Site & Phase: GV One		Time:	14:30			
Supplier:		Req. No.	195035			
Material required before date:		ID No.	77454			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqmm-mtrs	300				
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12				
3	HARD3137-Hardware-GI U Clamp+Nut+Washer--20x8mm-Nos	300				
4	ELSW4199-Electrical-MCB--16 amps-Nos	40				
5						
6						
7						
8						
9						
10						
Remarks: Toward sintex box fixed around the site.						
Engineer		Project Manager				MD
Prepared By: Md Mursalin Ansari		 24/6/22		 APPROVED 07 JUN 2022 Sr. MANAGER PURCHASE		
Approved By:						
Sign & Date:						

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

STIN : 36AADCB2608M1Z0

DC No.	20842
DC Date.	01-07-2022
PO No.	89566
PO Date.	30-06-2022
Req ID	77454
Req Date	24-06-2022
Loc Req.No	195035

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	12
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1080	Dt: 1-7-22
MRN No: 109191	Dt: 5-7-22
Received By: Ansa	Sign: Ansa
CRESCENTIA LABS PVT LTD	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Rt	Cc	Si	Si	M	bc	Sl	1	2	3	4	5	6	7	8	9	10	Rema	Prepa	Apprc	Sign d
----	----	----	----	---	----	----	---	---	---	---	---	---	---	---	---	----	------	-------	-------	--------