PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/08/22 | Prepared by | MANISH. | Serial no. | 6799 |
| Supplier name | SSCCP. | | | HO inward no. | |
| Firm/Company | Crencentialabs. | Project | GV ONE. | HO received date | |
| PO/WO date | 20/07/22 | PO/WO No. | 90216. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24765. | 20/07/22 | 63,071/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 63,071/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 107841 | 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: | 63,071/- |
| Amount E – PO / WO value: | 63,071/- |
| Amount F – Difference (A – E): | NIL. |
| 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 | 03/08/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | | | | |
| Date | | 02 AUG 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

MANISH PARIKH MANAGER PROCUREMENT

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. | 24765 |
| Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist | Invoice Date. | 20-07-2022 |
| | PO No. | 90216 |
| | PO Date. | 20-07-2022 |
| | Req ID | 78171 |
| GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M | Req Date | 20-07-2022 |
| | Loc Req No | 195047 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 395900 - PLUM-Plumbing - Dewatering self priming | 84137010 | 2 | 26725.00 | 53,450.00 | 18 | 9,621.00 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 53,450.00 | 9,621.00 |
|---|---|---|---|---|---|
| | 4,810.50 | 4,810.50 | Total Invoice Amount | 63,071.00 | |

Rupees : Sixty Three Thousand Seventy One Only.

**for Summit Sales LLP**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 96838 Date: 20/7 Sign:

*Authorised signatory*

Subject to Hyderabad Jurisdiction

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | Crescentia Labs Pvt Ltd | Date: | 20.07.22 | | | |
| Site & Phase : | GV ONE | Time: | 10:00 | | | |
| Supplier: | | Req. No. | 195047 | | | |
| Material required before date: | Urgent | ID No. | 78171 | | | |
| S No | Item PO:-90216 | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 SSLL | PLUM3959-Plumbing-Dewatering self priming monoblock pump Three Phase-- Kirlosker-SP2HM- | 2 | / | 26,725/- +18% | | |
| 2 | ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos Procurement 6449 | 2 | / | 1,825/- +18% | | |
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| Remarks: | Dewatering use purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Md Mursalim Ansari | | | | | |
| Approved By: | Subba Reddy | | | | | |
| Sign & Date: | 20/7/2022 | | | | | |

APPROVED
20 JUL 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



er / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| | | | |
|---|---|---|---|
| **tomer Details** | | DC No. | 21145 |
| scentia Labs PVT LTD | | DC Date | 20-07-2022 |
| t no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, | | PO No. | 90216 |
| dchal,Malkajigiri Dist | | PO Date | 20-07-2022 |
| | | Req ID | 78171 |
| | | Req Date | 20-07-2022 |
| STIN : 36AADCB2608M1Z0 | | Loc Req No | 195047 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos | 84137010 | 2 |
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| INWARD | |
|---|---|
| Inward No: 1087 | Dt: 21/7/22 |
| MRN No: 109841 | Dt: 23/7/22 |
| Received By: Ansari | Sign: Ansari |
| CRESCENTIA LABS PVT LTD | |

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 81651
Date: 2/8
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction