

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/08/22		Prepared by: MUNISH		Serial no. 6798	
Supplier name: SJLP				HO inward no.	
Firm/Company: Crescentia Labs		Project: GVONR		HO received date	
PO/WO date: 18/07/22		PO/WO No. 90153		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24739	19/07/22	2,006/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,006/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109839		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:			2,006/-		
Amount E – PO / WO value:			2,006/-		
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		02/08/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 02 AUG 2022 MUNISH PARIKH MANAGER PROCUREMENT				
Sign:					
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.

827a

TAX INVOICE

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 :

ORIGINAL INVOICE

Customer Details				Invoice No.		24739	
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

18-07-2022 15:18:25



90153

14.07.22 12:47:27

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			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	90153	195041
	Doc Date	18-07-2022	
	Quote No	nil	
	Quote Date	15-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	1.00	394.00	0.00	18.00	464.92
2 732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	1.00	115.00	0.00	18.00	135.70
3 323600 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 100m - Nos	1.00	1,071.00	0.00	18.00	1,263.78
4 146700 - TOOL-Tools - Spirit level -- - 300mm - Nos	1.00	120.00	0.00	18.00	141.60
Total Order Value . . .					2,006.00
Rupees : Two Thousand Six 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. .
Penalty 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 use purpose.
Completion Date	NA
Mesurment	NA
Security	Nil
Remarks	.

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 Lab Pvt Ltd		Date:	15.07.2022						
Site & Phase : GV ONE		Time:	10.00						
Supplier:		Req. No.	195041						
Material required before date:		ID No.	78042						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	1	✓						
2	TOOL3236-Tools-Mesurment Tapes -Fibre-Freemans-100m-Nos	1	✓						
3	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	1	✓						
4	TOOL9341-Tools-Measurement Tape Steel--Freemans-15mlrs-Nos	1	✓						
5	TOOL1467-Tools-Spirit level ---300mm-Nos	1	✓						
6									
7									
8									
9									
10									
Remarks: Site use purpose									
Engineer									
Prepared By:	Md Mursalin Ansari	Project Manager		Purchase		MD			
Approved By:	Subba Reddy								
Sign & Date:	15/7/2022								



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2022

Customer Details

Crescentia Labs PVT LTD

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

TIN: 36AADC2608M1Z0

DC No.	21121
DC Date	19-07-2022
PO No.	90153
PO Date	18-07-2022
Req ID	78042
Req Date	15-07-2022
Loc Req No	195041

Description of Goods

Description of Goods	HSN/SAC	Qty
265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	1
732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	1
323600 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 100m - Nos	70178010	1
146700 - TOOL-Tools - Spirit level -- - 300mm - Nos	82055190	1

INWARD	
Inward No: 1085	Dt: 20-7-22
MRN No: 109839	Dt: 23-7-22
Received By: Ansa	Sign: Ansa
CRESCENTIA LABS PVT LTD	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction