PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/08/22	Prepared by	MINISH	Serial no.	1619
Supplier name	SS LLP.			HO inward no.	
Firm/Company	Crescentia labs	Project	GV ONR.	HO received date	
PO/WO date	19/07/22	PO/WO No.	90175.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24735	19/07/22	2,266/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,266/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109840	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:	2,266/-
Amount E – PO / WO value:	2,266/-
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:		02 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24735
Crescentia Labs PVT LTD	Invoice Date.	19-07-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	90175
	PO Date.	19-07-2022
	Req ID	78087
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	15-07-2022
	Loc Req No	195044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	869100 - ELEC-Electrical - Starter Three	85114000	1	1920.00	1,920.00	18	345.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,920.00		345.60
	172.80	172.80	Total Invoice Amount	2,265.60		

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96798
Date: 19/7
Sign:

Purchase Order

 19-07-2022 10:47:52

90175

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, Shameerpet Mandal, Medchal Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	90175	195044
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-07-2022	
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	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	1.00	1,920.00	0.00	18.00	2,265.60
					Total Order Value . . .	**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for starter use for submersible pump.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of delivery is required to process invoice for payment.DO NOT send orginal invoice to site.Original invoice must be sent to HO office or purchase site offfice . proof of delivery /DC can be sent by email

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

19/07/22

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:	15:00			
Supplier:	summit sales LLP.	Req. No.	195044			
Material required before date:		ID No.	78087			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	1		1,920/ +18%		
2						
3	90175					
4						
5						
6						
7						
8						
9						
10						
Remarks:	starter use for submersible pump					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	15/7/2022					

APPROVED
18 JUL 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

r / Customer / Transporter - Copy

tomer Details

scentia Labs PVT LTD

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

STIN : 36AADCB2608M1Z0

DC No.	21117
DC Date.	19-07-2022
PO No.	90175
PO Date.	19-07-2022
Req ID	78087
Req Date	15-07-2022
Loc Req No	195044

	Description of Goods	HSN/SAC	Qty
1	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	85114000	1
2			
3			
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INWARD

Inward No: 1086	Dt: 20/7/22
MRN No: 109840	Dt: 23/7/22
Received By: Ansari	Sign: Ansari

CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81652
Date: 2/8/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction