PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	MINISH.	Serial no.	6880
Supplier name	BSLLP.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV ONB.	HO received date	
PO/WO date	21/07/22	PO/WO No.	90238	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24870.	27/07/22	6,195/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,195/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110055	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:	6,195/-
Amount E – PO / WO value:	6,195/-
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	04/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		03 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH 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

#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 ORIGINAL INVOICE

Customer Details	Invoice No.	24870
Crescentia Labs PVT LTD	Invoice Date.	27-07-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	90238
	PO Date.	21-07-2022
	Req ID	78120
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	16-07-2022
	Loc Req No	195045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 3.75 CFT		2	2625.00	5,250.00	18	945.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,250.00		945.00
	472.50	472.50	Total Invoice Amount	6,195.00		

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97115 Date: 22/7 Sign:

 26-07-2022 13:01:20

Purchase Order

90238
14.07.22 12:47:28

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, S
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	90238	195045
Doc Date	21-07-2022	
Quote No	NIL	
Quote Date	16-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos *3.75 CFT*	2.00	2,625.00	0.00	18.00	6,195.00

Total Order Value . . . 6,195.00

Rupees : Six Thousand One Hundred Ninty Five 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	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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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 Lab Pvt Ltd	Date:	16.07.2022			
Site & Phase :	GV ONE	Time:	15:00			
Supplier:		Req. No.	195045			
Material required before date:		ID No.	78120			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7263-Steel-Proportion box---1.25cft-Nos	2				
2	STEL5717-Steel-Proportion box---3.75cft-Nos	2	✓	2.625		18.7.
3						
4						
5						
6	90238'					
7						
8						
9						
10						
Remarks:	Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	16/7/2022					

APPROVED
18 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

stomer Details		
scentia Labs PVT LTD	DC No.	21237
t no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet,	DC Date.	27-07-2022
dchal,Malkajigiri Dist	PO No.	90238
	PO Date.	21-07-2022
	Req ID	78120
	Req Date	16-07-2022
STIN : 36AADCB2608M1Z0	Loc Req No	195045

	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		2
2			
3			
4			
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INWARD
Inward No: 1092 Dt: 27.07.22
MRN No: 110055 Dt: 29.07.22
Received By: Ancavi Sign: Ancavi
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
IN WARD
No: 81702
Date: 3/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction