PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/22	Prepared by	Ramya	Serial no.	8324
Supplier name	SSCC			HO inward no.	
Firm/Company	Crescentia Labs Pvt Ltd	Project	GV - One	HO received date	
PO/WO date	20/06/22	PO/WO No.	89324	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25489	30/08/22	6551	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6551/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111314	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:			6551/-
Amount E – PO / WO value:			6551/-
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	18/09/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	16/09/22				
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

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		Invoice No.	25489
Crescentia Labs PVT LTD		Invoice Date.	30-08-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist		PO No.	89324
		PO Date.	20-06-2022
		Req ID	77159
GSTIN : 36AADCB2608M1Z0	PAN AADCB2608M	Req Date	02-06-2022
		Loc Req No	195027

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card -		1	555.00	555.00	18	99.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	555.00	99.90
	49.95	49.95	Total Invoice Amount	654.90	

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

SUMMIT SALES LLP INWARD No: 9847) Date: 30/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 22-06-2022 17:23:11

Purchase Order

89324
07.06.22 12:13:54

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	89324	195027
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	20-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	02-06-2022	
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	3514 - Computers and Peripherals - Memory card - other - nos	1.00	555.00	0.00	18.00	654.90
	Total Order Value . . .					**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Sandisk 64 GB Memory card, Sandisk

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a 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 Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for memory card for camera site use 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 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	13.06.22			
Site & Phase :	GMR	Time:				
Supplier:		Req. No.	193329			
Material required before date:	15.06.22	ID No.	77198			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	4		4		
2	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.	3		3		
3	ELCD5567-Electrical-Round covers -PVC--75mm-Nos. - 3"	100		100		
4	ELCD7507-Electrical-Round covers -PVC--150mm-Nos. 6"	16		16	89311	
5	ELSW3129-Electrical-Telephone Socket --Wipro NW--Nos.	8		8		
6	ELCD3207-Electrical-Strip connectors---12way-Nos.	100		100		
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	30		30		
8	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	120		120		
9	ELSW2020-Electrical-MCB---10 amps-Nos.	15		15		
10	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	18		18		
Remarks:						
	For electrical wiring of flats 602,306,102 of B block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	madhan					
Approved By:	ram prasad					
Sign & Date:	13.06.22					

APPROVED
22 JUN 2022
Sr. MANAGER PURCHASE

APPROVED

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

t / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details		
scentia Labs PVT LTD	DC Date.	30-08-2022
ot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, ledchal,Malkajigiri Dist	PO No.	89324
	PO Date.	20-06-2022
	Req ID	77159
	Req Date	02-06-2022
GSTIN : 36AADCB2608M1Z0	Loc Req No	195027
	DC No.	21751

	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 1108 Dt: 30/8/22		
18	MRN No: 111314 Dt: 3/9/22		
19	Received By: Ansari Sign: Ansari		
20	CRESCENTIA LABS PVT LTD		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 52782 Date: 4/9/22 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction