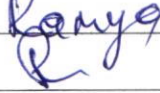


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                                                                                     |                                                                                                                                                                 |             |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| nDate: 16/09/22                                                                                                                                                                                                                        |                                                                                     | Prepared by: Ranya                                                                                                                                              |             | Serial no.                                                          |                  |
| Supplier name: SSCP                                                                                                                                                                                                                    |                                                                                     |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: Crescentialab Pvt Ltd                                                                                                                                                                                                    |                                                                                     | Project: GV-one                                                                                                                                                 |             | HO received date                                                    |                  |
| PO/WO date: 24/08/22                                                                                                                                                                                                                   |                                                                                     | PO/WO No. 91277                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.                                                                            | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 25506                                                                               | 30/08/22                                                                                                                                                        | 4.5311      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                     |                                                                                     |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                     |                                                                                     |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                     |                                                                                     |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                                                                                     |                                                                                                                                                                 |             | 4.5311                                                              |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                                                                                     |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.:                                                                                                                                                                                                                              |                                                                                     | Proof of delivery matches MRN                                                                                                                                   |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                                                                                     |                                                                                                                                                                 |             | -                                                                   |                  |
| Amount C – Other Debits :                                                                                                                                                                                                              |                                                                                     |                                                                                                                                                                 |             | -                                                                   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                                                                                     |                                                                                                                                                                 |             | 4.5311                                                              |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                                                                                     |                                                                                                                                                                 |             | 4.5311                                                              |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                                                                                     |                                                                                                                                                                 |             | -                                                                   |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                                                                                     | 19/09/22                                                                                                                                                        |             |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                                                                                     | final Bill                                                                                                                                                      |             |                                                                     |                  |
|                                                                                                                                                                                                                                        |                                                                                     |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Ranya                                                                               |                                                                                                                                                                 |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  |  |                                                                                                                                                                 |             |                                                                     |                  |
| 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.

**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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:

| Customer Details                                                                                                                                              |  |  |  | Invoice No. |  | 25506 |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Crescentia Labs PVT LTD<br>Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist<br><br>GSTIN : 36AADCB2608M1Z0 |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page 1 of 1

24-08-2022 3:31:12 PM

Ori

From Company : **Crescentia Labs Pvt Ltd**  
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shar  
Malkajigiri (D).  
G S T No. : 36AADCB2608M1ZO



91277

17.08.22 12:59:51

| Supplier Details                                               |            |            |        |
|----------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP                                               | Doc No     | 91277      | 195057 |
| 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad | Doc Date   | 24-08-2022 |        |
| 040-66335551                                                   | Quote No   | NIL        |        |
| 9618244433                                                     | Quote Date | 01-08-2022 |        |
|                                                                | 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 | 2.00 | 1,920.00 | 0.00 | 18.00 | 4,531.20 |
| Total Order Value . . .                                                   |      |          |      |       | 4,531.20 |
| Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.     |      |          |      |       |          |

### Terms and Conditions :-

|                       |                                                                                                                                       |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | As per details given in the quotation.                                                                                                |
| Payment Terms         | After Delivery & Production of bill                                                                                                   |
| Tax                   | All taxes included in above price.                                                                                                    |
| Delivery Date         | Next Day.                                                                                                                             |
| Delivery Location     | G V One<br>Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)<br>Phone. |
| Penalty For Delay     | Nil                                                                                                                                   |
| Transportation Cost   | Transport cost shall be borne by us.                                                                                                  |
| Warranty              | Nil                                                                                                                                   |
| Advance Paid          | Nil                                                                                                                                   |
| Other Terms           | Payment will be made only after inspection of material. Above material for dewatering motor use purpose.                              |
| Completion Date       | Nil                                                                                                                                   |
| Measurment            | Nil                                                                                                                                   |
| Security              | Nil                                                                                                                                   |
| Remarks               | Collect from SSLP.                                                                                                                    |

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

Content : -

14

|                               |                                                              |              |                       |           |                       |
|-------------------------------|--------------------------------------------------------------|--------------|-----------------------|-----------|-----------------------|
| Requestion Form               |                                                              |              |                       |           |                       |
| Company Name                  | Crescentia Lab Pvt Ltd                                       | Date         | 22 08 2022            |           |                       |
| Site & Phase                  | GV ONE                                                       | Time         | 15 00                 |           |                       |
| Flat/Block no                 |                                                              |              |                       |           |                       |
| Supplier                      |                                                              | Req No       | 195057                |           |                       |
| Material required before date |                                                              | ID No.       | 79067                 |           |                       |
| 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 | 2            |                       |           |                       |
| 2                             |                                                              |              |                       |           |                       |
| 3                             |                                                              |              |                       |           |                       |
| 4                             |                                                              |              |                       |           |                       |
| 5                             |                                                              |              |                       |           |                       |
| 6                             |                                                              |              |                       |           |                       |
| 7                             |                                                              |              |                       |           |                       |
| 8                             |                                                              |              |                       |           |                       |
| 9                             |                                                              |              |                       |           |                       |
| 10                            |                                                              |              |                       |           |                       |
| Remarks:                      | Toward dewatering motor use purpose                          |              |                       |           |                       |
|                               | Engineer                                                     |              |                       |           |                       |
| Prepared By:                  | Md Mursalin Ansari                                           |              |                       |           |                       |
| Approved By:                  | Subha Reddy                                                  |              |                       |           |                       |
| Sign & Date:                  |                                                              |              |                       |           |                       |

PO  
9/277

22/8/2022

APPROVED  
Project Manager  
Purchase  
24 AUG 2022  
MINISH PARIKH  
MANAGER PROCUREMENT

MD