

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/11/22		Prepared by: Minish		Serial no.	
Supplier name: SCLLP				HO inward no.	
Firm/Company: crescentia labs		Project: GV one		HO received date	
PO/WO date: 20/9/22		PO/WO No: 92126		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26020	23/09/22	4,130/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				4,130/-	
MRN nos.: 112103		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:				4,130/-	
Amount E – PO / WO value:				4,130/-	
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		7/11/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 NOV 2022
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.

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 :

Customer Details				Invoice No.		26020	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-09-2022 17:38:15



92126

16.09.22 3:01:06

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	92126	195069
	Doc Date	20-09-2022	
	Quote No	nil	
	Quote Date	16-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	100.00	32.00	0.00	18.00	3,776.00
2 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					4,130.00
Rupees : Four Thousand One Hundred Thirty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.
Penalty For Delay	Nil
Transportation Cost	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 south side Retaining wall 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 21/09/22

Name : _____

Date : / /

Contact : _____

Requisition Form						
Company Name: Crescentia Labs pvt ltd		Date:	16.09.22			
Site & Phase : GV One		Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	195069			
Material required before date:		ID No.	79846			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5209-Hardware-Plywood---1200X2400X12MM-sqm <i>commercial ply for road</i>	28.8	92 28.8			
2	HARD6904-Hardware-Green hose pipe---20MM-mtrs	100	92			
3	ELCD9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos	20	26			
4						
5						
6						
7						
8						
9						
10						
Remarks: Material use for south side retaining wall (Compound wall)						
Engineer		Project Manager	Purchase	MD		
Prepared By:	Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	<i>[Signature]</i> 16/9/2022					

APPROVED

21 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

8x4=32 - 3 sheets - 28.8 - 624 + 18x

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

1 of 1 : 23/09/2022

Supplier / Customer / Transporter - Copy

Customer Details

Crescentia Labs PVT LTD

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

GSTIN : 36AADC2608M1Z0

DC No.	22182
DC Date.	23-09-2022
PO No.	92126
PO Date.	20-09-2022
Req ID	79846
Req Date	16-09-2022
Loc Req No	195069

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	33174000	100
2	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	33219010	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1117	Dr: 24/9/22
MRN No: 112103	Dr: 26/9/22
Received By: <u>Pmcavi</u>	Sign: <u>Pmcavi</u>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

