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.	92116	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26019	23/09/22	2,230/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				2,230/-
Amount A-Bills total (Excluding Transport & Hamali Charges):				
MRN nos.:	112104		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:				2,230/-
Amount E – PO / WO value:				2,230/-
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.

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

Crescentia Labs PVT LTD

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

GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M

Invoice No.	26019
Invoice Date.	23-09-2022
PO No.	92116
PO Date.	20-09-2022
Req ID	79890
Req Date	27-08-2022
Loc Req No	195060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	5	126.00	630.00	18	113.40
3							
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14							
15							

IGST	CGST	SGST				
	170.10	170.10	Total Taxable Amount	1,890.00		340.20
			Total Invoice Amount	2,230.20		

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 99473 Date: 23/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-09-2022 17:36:12 Orig

92116
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, Shar
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	92116	195060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-08-2022	
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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	5.00	126.00	0.00	18.00	743.40
	Total Order Value . . .					**2,230.20**

Rupees : Two Thousand Two Hundred Thirty 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 Working 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	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 use purpose.
Completion Date	NA
Measurment	NA
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 : 21/09/22

Contact . .

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Lab Pvt Ltd						
Site & Phase :	GV ONE	Date:	27.08.2022				
Flat/Block no.		Time:	13:00				
Supplier:							
Material required before date:		Req. No.	195060				
		ID No.	79890				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL7173-Tools-Plastic Gampa ---425MM-Nos						
2	TOOL2146-Tools-Spade with handle----Nos	10		92116			
3		5					
4	SLLP:						
5							
6							
7							
8	Raja Rajeshwari						
9							
10							
Remarks:	Site use purpose						
	Engineer						
Prepared By:	Md Mursalim Ansari	Project Manager		Purchase		MD	
Approved By:	Subba Reddy						
Sign & Date:	27/8/2022						

APPROVED

21 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

Supplier / Customer / Transporter - Copy

Customer Details

Crescentia Labs PVT LTD	DC No.	22181
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	23-09-2022
	PO No.	92116
	PO Date.	20-09-2022
GSTIN : 36AADCB2608M1Z0	Req ID	79890
	Req Date	27-08-2022
	Loc Req No	195060

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa - - - 425mm - Nos	39249090	10
2	214600 - TOOL-Tools - Spade with handle- - - - - Nos	82011000	5
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INWARD

Inward No: 1118	Dt: 24/9/22
MRN No: 112104	Dt: 26/9/22
Received By: Ansari	Sign: Ansari
CRESCENTIA LABS PVT LTD	

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83904
Date: 01/11/22
Sign: