PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/11/22	Prepared by	Ashajyothi	Serial no.	10512
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	09/11/22	PO/WO No.	93770	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26855	09/11/22	32,563/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,563/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113635	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:	32,563/-
Amount E – PO / WO value:	32,563/-
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	21/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL 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

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	26855
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	09-11-2022
	PO No.	93770
	PO Date.	09-11-2022
	Req ID	81331
	Req Date	08-11-2022
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Loc Req No	195091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	5	457.00	2,285.00	12	274.20
2	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	20	457.00	9,140.00	12	1,096.80
3	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	10	457.00	4,570.00	12	548.40
4	946000 - GENE-General Items - Safety	640699	10	735.00	7,350.00	12	882.00
5	634800 - GENE-General Items - Safety	63072090	60	85.00	5,100.00	5	255.00
6	726500 - GENE-General Items - Safety green	63072090	10	90.00	900.00	18	162.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,345.00	3,218.40
	1,609.20	1,609.20	Total Invoice Amount	32,563.40	

Rupees : Thirty Two Thousand Five Hundred Sixty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 01176 Date: 9/11/22 Sign:

Purchase Order

 09-11-2022 11:59:24

93770
01.11.22 2:56:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	93770	195091
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	5.00	457.00	0.00	12.00	2,559.20
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	457.00	0.00	12.00	10,236.80
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	10.00	457.00	0.00	12.00	5,118.40
4	946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	10.00	735.00	0.00	12.00	8,232.00
5	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	60.00	85.00	0.00	5.00	5,355.00
6	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos *green*	10.00	90.00	0.00	18.00	1,062.00
					Total Order Value . . .	**32,563.40**

Rupees : Thirty Two Thousand Five Hundred Sixty Three and Paise Fourty Only.

Terms and Conditions :-

Specification /	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. .
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 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.

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

10/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-11-2022 11:59:24 Original / Office Copy / Purchase Div.Copy

Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 10/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	Crescentia Labs Pvt Ltd	Date	08.11.2022			
Site & Phase	GV One	Time	12.00			
Unit No /Block No						
Supplier		Req No	195091			
Material required before date		ID No	81331			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	05	[illegible]	0		
2	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	50			
3	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	10	20			
4	GENE9460-General Items-Safety Shoe-Female---No-7-Nos	10	20			
5	GENE6616-General Items-Safety Hand Gloves---STD-Pairs	~~[illegible]~~	40			
6	GENE4125-General Items-Safety Indication Ribbon----Nos		20			
7	GENE6348-General Items-Safety Jackets-orange---Nos		60			
8	GENE7265-General Items-Safety Jackets-~~Yellow~~---Nos Green		10			
9						
10						
Remarks	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Md Mursalim Ansari					
Approved By	Subba Reddy					
Sign & Date						

PO5 93770

8/11/2022

APPROVED
10 NOV 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

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

centia Labs PVT LTD		DC No.	22855
no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, dchal,Malkajigiri Dist		DC Date.	09-11-2022
		PO No.	93770
		PO Date.	09-11-2022
		Req ID	81331
TIN : 36AADCB2608M1Z0		Req Date	08-11-2022
		Loc Req No	195091

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807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	10
946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	640699	10
634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	60
726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	63072090	10

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 1157 Dt: 09/11/22

MRN No: 113635 Dt: 10-11-2

Received By: Sign: Anurag

CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP R.R. DIST.

INWARD No: 84250 Date: 16/11/22 Sign:

Subject to Hyderabad Jurisdiction