PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/11/22	Prepared by	Ashajyothi	Serial no.	10513
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.	93754	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26862	09/11/22	7,021/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,021/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113636	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:	7,021/-
Amount E – PO / WO value:	7,021/-
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

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	Invoice No.	26862
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.	93754
	PO Date.	09-11-2022
	Req ID	81330
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	08-11-2022
	Loc Req No	195092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	233700 - GENE-General Items - Helmets Labour	65061090	20	58.00	1,160.00	18	208.80
2	776500 - GENE-General Items - Helmets Staff and	65061090	10	131.00	1,310.00	18	235.80
3	935700 - GENE-General Items - Helmets Labour	65061090	60	58.00	3,480.00	18	626.40
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IGST	CGST	SGST			
			Total Taxable Amount	5,950.00	1,071.00
	535.50	535.50	Total Invoice Amount	7,021.00	

Rupees : Seven Thousand Twenty One Only.

SUMMIT SALES LLP IN WARD No. 101183 Date 9/11/22 Sign. R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-11-2022 12:53:11

93754
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
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	93754	195092
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	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	20.00	58.00	0.00	18.00	1,368.80
2	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
3	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	60.00	58.00	0.00	18.00	4,106.40
					Total Order Value . . .	**7,021.00**

Rupees : Seven Thousand Twenty One 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. 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.	195092			
Material required before date:		ID No.	81330			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE2337-General Items-Helmets Labour Female----Nos	20	/			
2	GENE7765-General Items-Helmets Staff and Visitors----Nos	10	/			
3	GENE9357-General Items-Helmets Labour Male----Nos	60	/			
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10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	8/11/2022					

PO: 93754-

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

GSTIN/UNI: 36ACQFS2044C1Z7

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 : 36AADCB2608M1Z0

DC No.	22862
DC Date.	09-11-2022
PO No.	93754
PO Date.	09-11-2022
Req ID	81330
Req Date	08-11-2022
Loc Req No	195092

	Description of Goods	HSN/SAC	Qty
1	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	65061090	20
2	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	10
3	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	60
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INWARD
Inward No: 1158 DC: 09/11/22
MRN: 113636 Dt: 10-11-22
Received By: Sign: Anurag
CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84249
Date: 16/11/22
Sign:
R.R. DIST.