PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/11/22	Prepared by	Minish	Serial no.	10752
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV one	HO received date	
PO/WO date	18/10/22	PO/WO No.	93066	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26503	19/10/22	10,296/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,296/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113379	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:	10,296/-
Amount E – PO / WO value:	10,296/-
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	28/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 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	Invoice No.	26503
Crescentia Labs PVT LTD	Invoice Date.	19-10-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	93066
	PO Date.	18-10-2022
	Req ID	80685
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	17-10-2022
	Loc Req No	195078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666600 - ELLE-Electrical - LED Flood Light	940540	5	1745.00	8,725.00	18	1,570.50
2							
3							
4							
5							
6							
7							
8							
9							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,725.00		1,570.50
	785.25	785.25	Total Invoice Amount	10,295.50		

Rupees : Ten Thousand Two Hundred Ninty Five and Paise Fifty Only.

SUMMIT SALES LLP IN WARD No: 10516 Date: 19/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-10-2022 12:28:55 PM

93066
18.10.22 2:23:35

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	**Doc No**	93066	195078
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2022	
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	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	5.00	1,745.00	0.00	18.00	10,295.50
					Total Order Value . . .	**10,295.50**

Rupees : Ten Thousand Two Hundred Ninty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
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	Transport cost shall be borne by us.
Warranty	1 Year
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	

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

20/10/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form	Crescentia Labs Pvt Ltd						
Company Name	GV One	Date:	17.10.22				
Site & Phase :		Time:	15.00				
Unit No./Block No							
Supplier:		Req. No.	195078				
Material required before date:		ID No.	80685				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos	5					
2	PO 93066						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Site use purpose		APPROVED				
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Md Mursalim Ansari		20 OCT 2022				
Approved By:	Subba Reddy		MANISH PARIKH				
Sign & Date:	17/10/2022		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

ier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

ustomer Details	DC No.	22560	
Crescentia Labs PVT LTD	DC Date.	19-10-2022	
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	93066	
	PO Date.	18-10-2022	
	Req ID	80685	
	Req Date	17-10-2022	
GSTIN : 36AADCB2608M1Z0	Loc Req No	195078	

	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	5
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INWARD

Inward No: 1133 | Dt: 19-10-22

MRN No: 113379 | Dt: 3-11-22

Received By: Ansan | Sign: Ansan

CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

INWARD No: 84914 Date: 21/11/22 Sign:

R.R. DIST.