

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/11/22		Prepared by: Minish		Serial no. 10753	
Supplier name: SSLP				HO inward no.	
Firm/Company: Crescentia Labs		Project: GV one		HO received date	
PO/WO date: 09/11/22		PO/WO No. 93797		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26899	11/11/22	2,301/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,301/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113986		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:				2,301/-	
Amount E – PO / WO value:				2,301/-	
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 22 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
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 weightment 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**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

1 of 1 :

Customer Details				Invoice No.		26899	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

Rupees : Two Thousand Three Hundred One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

09-11-2022 17:12:56



01.11.22 2:56:54

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Purchase Order for the Supply of following Items.

Terms and Conditions :-

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.
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For **Summit Sales LLP**

Name : Uday

Name : _____

Date : / /

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	09.11.2022			
Site & Phase :	GV One	Time:	12.00			
Unit No./Block No.						
Supplier:		Req No.	195096			
Material required before date:		ID No.	81367			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC---Nos <i>Good quality</i>	1500	0	1500		
2	<i>RCC / P.V.C 50 mm</i>					
3	<i>Pos 93792</i>					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Required for footings					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy	<i>Subba Reddy</i>				
Sign & Date:		<i>9/11/2022</i>				



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2022

Customer Details

Crescentia Labs PVT LTD

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

GSTIN : 36AADCB2608M1Z0

DC No.	22897
DC Date.	11-11-2022
PO No.	93797
PO Date.	09-11-2022
Req ID	81367
Req Date	09-11-2022
Loc Req No	195096

	Description of Goods	HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC--- Nos	14041061	1500
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1160	Dt: 11/11/22
MRN No: 113986	Dt: 18-11-22
Received By: Anurag	Sign: Anurag
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

