PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/11/22	Prepared by	Minish	Serial no.	10801
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescenta labs	Project	GV one	HO received date	
PO/WO date	16/11/22	PO/WO No.	94058	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27012	17/11/22	74,198/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,198/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114191 — 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:	74,198/-
Amount E – PO / WO value:	74,198/-
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:					
Date		24 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	27012
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	17-11-2022
	PO No.	94058
	PO Date.	16-11-2022
	Req ID	81145
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	02-11-2022
	Loc Req No	195083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	112000 - COMP-Peripherals - Laptop computer-- - - -	84713010	2	31135.16	62,270.32	18	11,208.66
2	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	2	304.50	609.00	18	109.62
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	62,879.32		11,318.28
	5,659.14	5,659.14	Total Invoice Amount		74,197.60	

Rupees : Seventy Four Thousand One Hundred Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 161478 Date 17/11/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-11-2022 13:31:35

94058
15.11.22 1:41:01

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**	94058	195083
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-10-2022	
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	112000 - COMP-Peripherals - Laptop computer-- - - - Nos	2.00	31,135.16	0.00	18.00	73,478.98
2	348500 - COMP-Peripherals - Mouse-- - - - Nos	2.00	304.50	0.00	18.00	718.62
	Total Order Value . . .					**74,197.60**

Rupees : Seventy Four Thousand One Hundred Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	Acer Extensa 15 lightweight laptop intel core i3 11th Gen Processor-(8 GB/512 GB SSD/Windows 11 home /1.7kg /black/elevated hinge design)
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a 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	Nil
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 delivery/DC can be sent by email.'

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

17/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Lab Pvt Ltd	Date:	02.10.22			
Site & Phase :	GV One	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	195083			
Material required before date:		ID No.	81145			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1120-Peripherals-Laptop computer----Nos P0894058.	2				
2	COMP3485-Peripherals-Mouse----Nos	2				
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose. laptop with bags					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	02/11/2022					

APPROVED
17 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

Supplier / Customer / Transporter - Copy

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

DC No.	23010
DC Date.	17-11-2022
PO No.	94058
PO Date.	16-11-2022
Req ID	81145
Req Date	02-11-2022
Loc Req No	195083

	Description of Goods	HSN/SAC	Qty
1	112000 - COMP-Peripherals - Laptop computer-- - - - Nos	84713010	2
2	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	2
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INWARD
Inward No: 973 Dt: 23 11 22
MRN No: 11419 Dt: 23-11-22
Received By: Sign: 11:30 am
CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84469
Date: 24/11/22
Sign:
R.R. DIST.