PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	24/11/22	Prepared by	Minish	Serial no.	10802
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	15/11/22	PO/WO No.	94017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27000	16/11/22	1,441/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,441/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113982	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:	1,441/-
Amount E – PO / WO value:	1,441/-
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:	Ashajyothi	APPROVED			
Sign:	Ashaj	24 NOV 2022			
Date	24/11/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	27000
Crescentia Labs PVT LTD	Invoice Date.	16-11-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	94017
	PO Date.	15-11-2022
	Req ID	81571
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	15-11-2022
	Loc Req No	195100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	3	84.00	252.00	18	45.36
2	732000 - TOOL-Tools - Mesurment	70178010	5	115.00	575.00	18	103.50
3	265700 - TOOL-Tools - Mesurment Tapes	70178010	1	394.00	394.00	18	70.92
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IGST	CGST	SGST	Total Taxable Amount	1,221.00	219.78
	109.89	109.89	Total Invoice Amount	1,440.78	

Rupees : One Thousand Four Hundred Fourty and Paise Seventy Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 101453
Date 16/11/22
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-11-2022 10:21:36

94017
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**	94017	195100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2022	
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	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	3.00	84.00	0.00	18.00	297.36
2	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	5.00	115.00	0.00	18.00	678.50
3	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	1.00	394.00	0.00	18.00	464.92
					Total Order Value . . .	**1,440.78**

Rupees : One Thousand Four Hundred Fourty and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order For site marking use purpose
Completion Date	NA
Measurment	NA
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

Name : 17/11/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Lab Pvt Ltd						
Site & Phase :	GV One	Date:	15-11-2022				
Unit No./Block No.		Time:	12.05pm				
Supplier:							
Material required before date:		Req. No.	195100				
		ID No.	81571				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	3	0	3			
2	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	5	0	5			
3	TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos	1	0	1			
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10							
Remarks:	For site marking use purpose						
	Engineer						
Prepared By:	Abdul Rahman	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:	15/11/2022						

PO8094017

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

... / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22998
Crescentia Labs PVT LTD	DC Date.	16-11-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal Malkajgiri Dist.	PO No.	94017
	PO Date.	15-11-2022
	Req ID	81571
GSTIN : 36AADCB2608M1Z0	Req Date	15-11-2022
	Loc Req No	195100

Description of Goods	HSN SAC	Qty
1 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	3
2 732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	5
3 265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1164	Dt: 16-11-2022
MRN No: 113982	Dt: 18-11-22
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84468
Date: 24/11/22
Sign:
R.R. DEPT.