PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/12/22	Prepared by	Minish	Serial no.	**11464**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	21/11/22	PO/WO No.	93871	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27149	23/11/22	365/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	365/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114194	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:	365/-
Amount E – PO / WO value:	365/-
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	19/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED 09 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	Asha				
Date	9/12/22				
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.	27149
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	23-11-2022
	PO No.	93871
	PO Date.	11-11-2022
	Req ID	81281
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	06-11-2022
	Loc Req No	195089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1	348.00	348.00	5	17.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	348.00	17.40
	8.70	8.70	Total Invoice Amount	365.40	

Rupees : Three Hundred Sixty Five and Paise Fourty Only.

for Summit Sales LLP

K. U. Dev

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101795 Date: 23/11/22 Sign:

Purchase Order

 11-11-2022 16:08:31

93871
01.11.22 3:03:48

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**	93871	195089
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2022	
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	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	1.00	348.00	0.00	5.00	365.40
					Total Order Value . . .	**365.40**

Rupees : Three Hundred Sixty Five and Paise Fourty Only.

Terms and Conditions :-

Specification /	Brand will be HP 15inches back pack for laptop purpose
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

Name : 11/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date:	06.11.2022				
Site & Phase :	GV One	Time:	11:00				
Unit No./Block No.							
Supplier:		Req. No.	195089				
Material required before date:		ID No.	81281				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP1896-Peripherals-Laptop bag----Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Md Mursalim Ansari						
Approved By:	Subba Reddy						
Sign & Date:	7/11/2022						

PO 0938 71

APPROVED

11 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

...stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...ner Details		
...entia Labs PVT LTD	DC No.	23128
...t no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, ...edchal,Malkajigiri Dist	DC Date.	23-11-2022
	PO No.	93871
	PO Date.	11-11-2022
	Req ID	81281
	Req Date	06-11-2022
GSTIN : 36AADCB2608M1Z0	Loc Req No	195089

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1
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INWARD	
Inward No 174	Dt 23/11/22
MRN No: 114194	Dt: 23-11-22
Received By:	Sign: 11|30am
CRESCENTIA LABS PVT LTD	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 2651 Date: 5/12/22 Sign: R.R. DIST