PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/12/22	Prepared by	Ashajyothi	Serial no.	**11463**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV One	HO received date	
PO/WO date	24/11/22	PO/WO No.	94329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27189	25/11/22	17,028/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,028/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114337	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:	17,028/-
Amount E – PO / WO value:	17,028/-
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			
Sign:	Asha	09 DEC 2022			
Date	9/12/22	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	
Crescentia Labs PVT LTD	
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	
GSTIN : 36AADCB2608M1Z0	PAN AADCB2608M

Invoice No.	27189
Invoice Date.	25-11-2022
PO No.	94329
PO Date.	24-11-2022
Req ID	81830
Req Date	23-11-2022
Loc Req No	195105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	2	348.00	696.00	5	34.80
2	150900 - CONS-Consumables - Torch Light- Big-- -	85131010	2	750.00	1,500.00	18	270.00
3	368100 - GENE-General Items - Blue Sheet-- - 5-no's	4823018	194.4	15.75	3,061.80	18	551.12
4	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	50	16.75	837.50	0	0.00
5	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	60	9.00	540.00	18	97.20
6	687500 - TOOL-Tools - Cube testing moulds-- -	90249000	10	800.00	8,000.00	18	1,440.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,635.30	2,393.12
	1,196.56	1,196.56	Total Invoice Amount	17,028.42	

Rupees : Seventeen Thousand Twenty Eight and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 101873 Date: 25/11/22 Sign:

Authorised signatory

Purchase Order

 25-11-2022 14:28:06

94329
16.11.22 3:26:22

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94329	195105
	Doc Date	24-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022	
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	2.00	348.00	0.00	5.00	730.80
2	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	2.00	750.00	0.00	18.00	1,770.00
3	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm *5-no's*	194.40	15.75	0.00	18.00	3,612.92
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	50.00	16.75	0.00	0.00	837.50
5	368900 - GENE-General Items - Sponges-- - 12pack - Nos	60.00	9.00	0.00	18.00	637.20
6	687500 - TOOL-Tools - Cube testing moulds-- - 150x150x150mm - Nos	10.00	800.00	0.00	18.00	9,440.00
					Total Order Value . . .	**17,028.42**

Rupees : Seventeen Thousand Twenty Eight and Paise Fourty Two 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

Venu 25/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date:	23.11.22			
Site & Phase :	GV ONE	Time:	16:00			
Unit No./Block No.						
Supplier:		Req. No.	195105			
Material required before date:		ID No.	81830			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1120-Peripherals-Laptop bag----Nos	2				
2	CONS5716-Consumables-Torch Light Big----Nos	2				
3	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm PO:- 94329	194.4				
4	CONS9459-Consumables-Coconut Brooms----Nos	50				
5	GENE1417-General Items-Sponges---12pack-Nos	5				
6	TOOL1013-Tools-Cube testing moulds---150X150X150mm-Nos	10				
7	EQPT3885-Equipment-Test Apparatus-Slump Cone---Nos	1				
8						
9						
10						
Remarks:	Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:						
Sign & Date:	23/11/2022					

APPROVED
24 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		
Crescentia Labs PVT LTD	DC No.	23165
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	25-11-2022
	PO No.	94329
	PO Date.	24-11-2022
	Req ID	81830
GSTIN : 36AADCB2608M1Z0	Req Date	23-11-2022
	Loc Req No	195105

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	2
2	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	85131010	2
3	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	48239018	194.4
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	50
5	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	60
6	687500 - TOOL-Tools - Cube testing moulds-- - 150x150x150mm - Nos	90249000	10

SUMMIT SALES LLP
INWARD
No: 84915
Date: 8/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1197 Dt: 26/11/22
MRN No: 114337 Dt:
Received By: Nizam Sign:
CRESCENTIA LABS PVT LTD