PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/12/22	Prepared by	Minish	Serial no.	11465
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	26/11/22	PO/WO No.	94424	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27239	28/11/22	11,304/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,304/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114517	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:	11,304/-
Amount E – PO / WO value:	20,229/-
Amount F – Difference (A – E):	8,925/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	9/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 DEC 2022
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

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	Invoice No.	27239
Crescentia Labs PVT LTD	Invoice Date.	28-11-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	94424
	PO Date.	26-11-2022
	Req ID	81924
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	26-11-2022
	Loc Req No	195106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- -	39174000	60	33.60	2,016.00	18	362.88
2	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	500	17.00	8,500.00	5	425.00
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,516.00	787.88
	393.94	393.94	Total Invoice Amount	11,303.88	

Rupees : Eleven Thousand Three Hundred Three and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101964
Date: 28/11/22
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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94424
16.11.22 3:28:16

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	94424	195106
	Doc Date	26-11-2022	
	Quote No	nil	
	Quote Date	26-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	60.00	33.60	0.00	18.00	2,378.88
2	300000 - CONS-Consumables - Gunny bags-- - - - Bags	1,000.00	17.00	0.00	5.00	17,850.00
				Total Order Value . . .		**20,228.88**

Rupees : Twenty Thousand Two Hundred Twenty Eight and Paise Eighty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27239	28/11/22	11,304/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Next 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 rights to reject items not confirming 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 invoice must be sent to HO office or purchase site off

For *Crescentia Labs Pvt Ltd*
Authorised Signatory

Name : 28/11/22

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

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	Crescentia Labs Pvt Ltd	Date	26.11.22
Site & Phase :	GV ONE	Time	[illegible]
Unit No./Block No			
Supplier:		Req No	[illegible]
Material required before date:	94424	ID No	81924

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs /	60				
2	~~CONS6639-Consumables-Gunny bags----Bags~~	1000				
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:	Site use purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By	Md Mursalim Ansari			
Approved By	Subba Reddy			
Sign & Date.	26/11/2022			

APPROVED
28 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	DC No.	23208
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date	28-11-2022
	PO No.	94424
	PO Date	26-11-2022
	Req ID	81924
GSTIN : 36AADCB2608M1Z0	Req Date	26-11-2022
	Loc Req No	195106

	Description of Goods	HSN/SAC	Qty
1	690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	39174000	60
2	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	500
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24			
25	1202 29/11/22		
26			
27	114517 01-11-22		
28			
29	Rahul		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24916
Date: 5/12/22
Sign: