PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2023	Prepared by	MINISH	Serial no.	12653
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentia Lab	Project	GV ONE.	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95220	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27774	21/12/2022	4,767/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,767/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115323.	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:	4,767/-
Amount E – PO / WO value:	4,767/-
Amount F – Difference (A – E):	NIL.

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	05/01/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 04 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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.	27774
Invoice Date.	21-12-2022
PO No.	95220
PO Date.	20-12-2022
Req ID	82590
Req Date	17-12-2022
Loc Req No	195121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	4,040.00	727.20
	363.60	363.60	Total Invoice Amount	4,767.20	

Rupees : Four Thousand Seven Hundred Sixty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102034
Date: 21/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-12-2022 14:59:06

95220
13.12.22 4:23:05

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villag
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**	95220	195121
	Doc Date	20-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
	Total Order Value . . .					**4,767.20**

Rupees : Four Thousand Seven Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove 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 office. Proof of delivery/DC can be sent by email.

For ***Crescentia Labs Pvt Ltd***
Authorised Signatory

Name : 21/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date	17 12 22			
Site & Phase :	GV One 95220	Time	11 00			
Unit No./Block No.						
Supplier:		Req. No.	195121			
Material required before date:		ID No.	82590			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2		2		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20		20		
3	TOOL5921-Tools-Electric Tester---Nos	2		2		
4						
5						
6						
7						
8						
9						
10						
Remarks.	For site ~~safety~~ use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By	CH. Bhavani		21 DEC 2022			
Approved By	Subba Reddy					
Sign & Date	17/12/2022		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.	23656
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist.	DC Date.	21-12-2022
	PO No.	95220
	PO Date.	20-12-2022
	Req ID	82590
GSTIN : 36AADCB2698M1Z0	Req Date	17-12-2022
	Loc Req No	195121

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD

Inward No: 1281 Dt: 22/12/22

MRN No: 115323 Dt: 23-12-22

Received By: Ashok Sign:

CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 85050 Date: 4/1/23 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction