PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2023.	Prepared by	MINISH	Serial no.	12652
Supplier name	SSLLP.			HO inward no.	
Firm/Company	crescentia dab's	Project	GVONB.	HO received date	
PO/WO date	21/12/2022	PO/WO No.	95272	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27786	21/12/2022	224/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	224/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		

MRN nos.:	115326.	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:	224/-
Amount E – PO / WO value:	224/-
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	Invoice No.	27786
Crescentia Labs PVT LTD	Invoice Date.	21-12-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	95272
	PO Date.	21-12-2022
	Req ID	82662
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	20-12-2022
	Loc Req No	195124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	190.00		34.20
	17.10	17.10	Total Invoice Amount	224.20		

Rupees : Two Hundred Twenty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 163045 Date: 21/12/22 Sign:

Purchase Order

 21-12-2022 16:09:12 Copy

95272
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 Vil Malkajigiri (D). G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	95272	195124
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2022	
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	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**224.20**

Rupees : Two Hundred Twenty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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 connection and fitting for site curing Purpose.
Completion Date	NA
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 : 22/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd						
Site & Phase :	GV One	Date	20 12 22				
Unit No./Block No.		Time	10:00				
Supplier:							
Material required before date:		Req. No.	195124				
S No	Item	ID No	82662				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2352-Plumbing-HDPE pipe---32mm-Mtrs	100	✓	100			
2	PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos	4	✓	4			
3	PLUM7043-Plumbing-GI Coupling-B Class-HB-32mm-Nos	4	✓	4			
4	PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos	4	✓	4			
5	PLUM6381-Plumbing-GI Elbow-B Class-HB-32mm-Nos	5	✓	5			
6	PLUM3401-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	4	✓	4			
7	GENE1944-General Items-Teflon tapes----Nos	10	✓	10			
8	PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos	2	✓	2			
9	PLUM5272-Plumbing-Open well submersible pump -3 phase- Kirloskar KOS 335-3HP-Nos	1	✓	1			
10							
Remarks	Connection and fitting for site curing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	C Bhavani						
Approved By	Subba Reddy						
Sign & Date	20/12/2022						

PO 22572

APPROVED

22 DEC 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.	23668
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.	95272
	PO Date.	21-12-2022
	Req ID	82662
GSTIN : 36AADCB2608M1Z0	Req Date	20-12-2022
	Loc Req No	195124

	Description of Goods	HSN/SAC	Qty
1	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
2			
3			
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INWARD
Inward No: 1283 Dt: 22/12/22
MRN No: 115326 Dt: 23-12-22
Received By: Ashok Sign:
CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction