PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/2023	Prepared by	MINISH	Serial no.	12651
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescianlia lab	Project	GV ONE.	HO received date	
PO/WO date	21/12/2022	PO/WO No.	95262	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27787	21/12/2022	4,078/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,078/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115327.	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:	4,078/-
Amount E – PO / WO value:	4,078/-
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:		APPROVED			
Sign:					
Date		04 JAN 2023 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.	27787
Invoice Date.	21-12-2022
PO No.	95262
PO Date.	21-12-2022
Req ID	82661
Req Date	20-12-2022
Loc Req No	195120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm -	39174000	6	576.00	3,456.00	18	622.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,456.00		622.08
	311.04	311.04	Total Invoice Amount	4,078.08		

Rupees : Four Thousand Seventy Eight and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 183046
Date: 21/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 21-12-2022 15:30:37

.Copy

95262

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

Supplier Details			
Summit Sales LLP	**Doc No**	95262	195120
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	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	6.00	576.00	0.00	18.00	4,078.08
					Total Order Value . . .	**4,078.08**

Rupees : Four Thousand Seventy Eight and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	Within 01 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site safety 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 : 22/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

isition Form

pany Name:	Crescentia Labs Pvt Ltd						
& Phase :	GV One						
No./Block No.		Date:	20.12.22				
lier:		Time:	12:00				
rial required e date:		Req. No.	195120				
	Item	ID No.	8266				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	GENE2055-General Items-PVC Drums---Nos	50		50			
	MISC1407-Miscellaneous-Agro Shade Net---3000X30000mm-Sqm	270		270			
	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	6		6			
arks:	For site saftey use purpose						
	Engineer	Project Manager		Purchase		MD	
ared By:	C.Bhavani						
oved By:	Subba Reddy						
& Date:							

PO 95262 952 44

20/12/2022

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer - Transporter - Copy

Customer Details

Crescentia Labs PVT LTD

Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal-Malkajgiri Dist.

GSTIN : 36AADCB2608M1Z0

DC No.	23669
DC Date.	21-12-2022
PO No.	95262
PO Date.	21-12-2022
Req ID	82661
Req Date	20-12-2022
Loc Req No	195120

	Description of Goods	HSN/SAC	Qty
1	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	39174000	6
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1285 Dt: 22/12/22

MRN No: 115327 Dt: 23-12-22

Received By: Ashok Sign:

CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 85688 Date: 4/1/23 Sign: