PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2023	Prepared by	MINISH	Serial no.	12650
Supplier name	BSLLP.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV ONE.	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95207.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27780.	21/12/2022	1,460/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,460/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115325.	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:	1,460/-
Amount E – PO / WO value:	1,460/-
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:		04 JAN 2023			
Date		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

Summit Sales LLP

ORIGINAL INVOICE

#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.	27780
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.	95207
	PO Date.	20-12-2022
	Req ID	82591
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	17-12-2022
	Loc Req No	195122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	6.00	120.00	18	21.60
2	273300 - STAT-Stationary - pen-black color-Cello	960899	20	6.00	120.00	18	21.60
3	485500 - STAT-Stationary - Erazers-- - - - Nos	401692	10	1.50	15.00	18	2.70
4	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	5	3.00	15.00	12	1.80
5	908700 - STAT-Stationary - Stapler-SMALL-- - - -	84729010	2	36.50	73.00	18	13.14
6	895100 - STAT-Stationary - Stapler Big-45-- - - -	84729010	1	195.00	195.00	18	35.10
7	276700 - STAT-Stationary - Permanent Marker -- -	96082000	10	16.00	160.00	18	28.80
8	587600 - STAT-Stationary - Permanent Marker -- -	96082000	10	16.00	160.00	18	28.80
9	7572 - Stationery - other - Punch - 16mm - nos		2	190.00	380.00	18	68.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,238.00	221.94
	110.97	110.97	Total Invoice Amount	1,459.94	

Rupees : One Thousand Four Hundred Fifty Nine and Paise Ninty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 103038
Date: 21/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-12-2022 14:59:06

95207
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	**Doc No**	95207	195122
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3	485500 - STAT-Stationary - Erazers-- - - - Nos	10.00	1.50	0.00	18.00	17.70
4	537500 - STAT-Stationary - Sharpners-- - - - Nos	5.00	3.00	0.00	12.00	16.80
5	908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	2.00	36.50	0.00	18.00	86.14
6	895100 - STAT-Stationary - Stapler Big-45-- - - - Nos	1.00	195.00	0.00	18.00	230.10
7	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	10.00	16.00	0.00	18.00	188.80
8	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	10.00	16.00	0.00	18.00	188.80
9	7572 - Stationery - other - Punch - 16mm - nos	2.00	190.00	0.00	18.00	448.40
				Total Order Value . . .		**1,459.94**

Rupees : One Thousand Four Hundred Fifty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

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

Name : 21/12/2022

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

Name : ____________

Date : __/__/____

Purchase Order

 20-12-2022 14:59:06 Original / Office Copy / Purchase Div.Copy

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 office use purpose
Completion Date	NA
Measurment	NA
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

21/12/2022

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

...lier / Customer / Transporter - Copy

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

DC No.	23662
DC Date.	21-12-2022
PO No.	95207
PO Date.	20-12-2022
Req ID	82591
Req Date	17-12-2022
Loc Req No	195122

	Description of Goods	HSN/SAC	Qty
1	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	20
3	485500 - STAT-Stationary - Erazers-- - - - Nos	401692	10
4	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	5
5	908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	84729010	2
6	895100 - STAT-Stationary - Stapler Big-45-- - - - Nos	84729010	1
7	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	10
8	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	96082000	10
9	7572 - Stationery - other - Punch - 16mm - nos		2
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INWARD	
Inward No: 1284	Dt: 22/12/22
MRN No: 115325	Dt: 23-12-22
Received By: Ashok	Sign:
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85662
Date: 4/1/23
Sign:
R.R. DIST.

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date	17 12 22				
Site & Phase :	GV One	Time:	11 00				
Unit No./Block No.	95207						
Supplier:		Req. No	195122				
Material required before date:		ID No.	82591				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20			
2	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos	20		20			
3	STAT1670-Stationary-Erazers----Nos	10		10			
4	STAT1887-Stationary-Sharpners----Nos	5		5			
5	STAT8122-Stationary-Stapler SMALL----Nos	2		2			
6	STAT8060-Stationary-Stapler Big 45----Nos	1		1			
7	STAT5222-Stationary-Permanent Marker ---Black-Nos	10		10			
8	STAT5375-Stationary-Permanent Marker ---Red-Nos	10		10			
9	STAT7883-Stationary-Punch 16 mm---Nos	2		2			
10							
Remarks:	Office use purpose						
			APPROVED				
	Engineer	Project Manager		Purchase		MD	
Prepared By	CH Bhavani		21 DEC 2022				
Approved By	Subba Reddy		MANISH PARIKH				
Sign & Date	17/12/2022		MANAGER PROCUREMENT				