

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/01/2023		Prepared by: MINISH		Serial no. 12649	
Supplier name: 2SLP.				HO inward no.	
Firm/Company: Greentech Labs		Project: G V ONE.		HO received date	
PO/WO date: 20/12/2022		PO/WO No. 95190		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27778.	21/12/2022	29,407/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,407/-

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

MRN nos.: 115324.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 29,407/-

Amount E – PO / WO value: 29,407/-

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:					
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

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

1 of 1 :

Customer Details				Invoice No.		27778	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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20-12-2022 14:36:48

From Company : **Crescentia Labs Pvt Ltd**Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villa,
Malkajigiri (D).

G S T No. : 36AADCB2608M1ZO



95190

13.12.22 4:22:13

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	95190	195123
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	20.00	645.75	0.00	18.00	15,239.70
2 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	50.00	85.00	0.00	5.00	4,462.50
3 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	5.00	499.00	0.00	12.00	2,794.40
4 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	5.00	499.00	0.00	12.00	2,794.40
5 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	5.00	735.00	0.00	12.00	4,116.00
Total Order Value . . .					29,407.00
Rupees : Twenty Nine Thousand Four Hundred Seven Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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.

Penalty For Delay Nil**Transportation Cost** 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 site safety purpose**Completion Date** Nil**Measurment** Nil**Security** NilFor **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

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20-12-2022 14:36:48

Original / Office Copy / Purchase Div.Copy

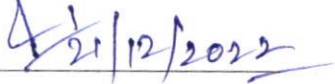
Remarks

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 Signatory¹

Name :

 21/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form					
Company Name:		Crescentia Labs Pvt Ltd		Date	19 12 22
Site & Phase :		GV One		Time:	10 00
Unit No./Block No.					
Supplier:				Req. No	195123
Material required before date:				ID No.	82601
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	GENE6348-General Items-Safety belt 1/2 body---Nos	20	/	20	
2	GENE9460-General Items-Safety Jackets-orange---Nos	50	/	50	
3	GENE7265-General Items-Safety Hand Gloves---STD-Pairs	20	/	20	
4	GENE1756-General Items-Safety Shoe Male---No 6-Nos	5	/	5	
5	GENE3689-General Items-Safety Shoe Male---No 7-Nos	5	/	5	
6	GENE9028-General Items-Safety Shoe Female---No 6-Nos	5	/	5	
7					
8					
9					
10					
Remarks		For site safety purpose			
Engineer		Project Manager		Purchase MD	
Prepared By	C Bhavani				
Approved By	Subba Reddy				
Sign & Date					



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-12-2022

Customer / 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 : 36AADC2608M1Z0

DC No.	23660
DC Date.	21-12-2022
PO No.	95190
PO Date.	20-12-2022
Req ID	82601
Req Date	19-12-2022
Loc Req No	195123

	Description of Goods	HSN/SAC	Qty
1	205500 - GENE-General Items - Safety belt 1/2 body- - - - Nos	87082100	20
2	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	50
3	725300 - GENE-General Items - Safety Shoe-Male- - - No-6 - Nos	640699	5
4	807100 - GENE-General Items - Safety Shoe-Male- - - No-7 - Nos	640699	5
5	815800 - GENE-General Items - Safety Shoe-female- - - No-6 - Nos	640699	5
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INWARD	
Inward No: 1282	Dt: 22/12/22
MRN No: 115324	Dt: 23-12-22
Received By: Ashok	Sign: Ashok
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorized Signatory



Subject to Hyderabad Jurisdiction