

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/23		Prepared by	kalpana		Serial no.	13097	
Supplier name		SSUP				HO inward no.			
Firm/Company		Crescentia Labs		Project	GV one		HO received date		
PO/WO date		10/11/22		PO/WO No.	93819		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	27566		13/12/22		54,555/-		☒ Yes ☐ No		
2.					/		☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							54,555/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	113979				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:							82,600/-		
Amount E – PO / WO value:							54,555/-		
Amount F – Difference (A – E):							28,045/-		
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				16/01/23					
Remarks:									
Part Bill									
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.

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

1 of 1 :

Customer Details				Invoice No.	27566		
Crescentia Labs PVT LTD				Invoice Date.	13-12-2022		
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist				PO No.	93819		
				PO Date.	10-11-2022		
				Req ID	81365		
				Req Date	09-11-2022		
				Loc Req No	195094		
GSTIN : 36AADCB2608M1Z0				PAN AADCB2608M			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	971200 - STEL-Steel - MS Round Pipe-B 20 kg's per length-50 lengths	73063090	33	1401.00	46,233.00	18	8,321.94
2	971200 - STEL-Steel - MS Round Pipe-B 20 kg's per length-50 lengths	73063090	0	0.00	0.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				46,233.00		8,321.94	
4,160.97				4,160.97		Total Invoice Amount	
				54,554.94			

Rupees : Fifty Four Thousand Five Hundred Fifty Four and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-01-2023 10:40:43 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajigiri (D).

G S T No. : 36AADCB2608M1ZO

Supplier Details

Summit Sales LLP-GVDC

5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

040-66335551

040-66335551

Doc No	93819	195094
Doc Date	10-11-2022	
Quote No	NIL	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos 20 kg's per length-50 lengths	1,000.00	70.00	0.00	18.00	82,600.00
Total Order Value . . .					82,600.00

Rupees : Eighty Two Thousand Six Hundred Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 5% penalty for delay in delivery beyond due date.**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material. Above material for column support 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.Books of accounts verified and
no bills wrt this PO were
received by accountsName: *D. Harry*Sign: *h3*Date: *10/11/23***PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Am
1.	27566	13/12/22	54,555/-
2.			
3.			
4.			
5.			

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : *07/01/2023*

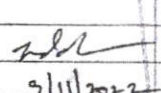
Contact : ..

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : ..

Date : _/_/_

Requisition Form						
Company Name: Crescentia Labs Pvt Ltd		Date:	09.11.2022			
Site & Phase: GV One		Time:	12:00			
Unit No./Block No:						
Supplier: Sslp-GVDC		Req. No.	195094			
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9712-Steel-MS Round Pipe-B class-6mtrs-40x2.7MM-Nos	50	0	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Required for column support purpose						
Engineer		Project Manager		Purchase		MD
Prepared By:	Md Murselim Ansari	 APPROVED 07 JAN 2023 MINISH P. P. K. MANAGER PROCUREMENT				
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-12-2022

Customer Details		DC No.	23491
Crescentia Labs PVT LTD		DC Date.	13-12-2022
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist		PO No.	93819
		PO Date.	10-11-2022
		Req ID	81365
		Req Date	09-11-2022
GSTIN : 36AADCB2608M1Z0		Loc Req No	195094
Description of Goods		HSN/SAC	Qty
1	971200 - STEEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos	73063090	33
2			
3			
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INWARD	
Inward No: 1166	Di: 16-11-22
MRN No: 113929	Di: 18-11-22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP



[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction