PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	**13107**
Supplier name	SSLCP			HO inward no.	
Firm/Company	Cresetta Labs	Project	GV one	HO received date	
PO/WO date	05/11/22	PO/WO No.	93649	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28097	07/01/23	44,840/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,840/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113980	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:	44,840/-
Amount E – PO / WO value:	44,840/-
Amount F – Difference (A – E):	–
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:	final Bill

APPROVED

13 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

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

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	Invoice No.	28097
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	07-01-2023
	PO No.	93649
	PO Date.	05-11-2022
	Req ID	81227
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	04-11-2022
	Loc Req No	195086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	188700 - STEL-Steel - Binding Wire-- - 20guage -	72171020	500	76.00	38,000.00	18	6,840.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,000.00		6,840.00
	3,420.00	3,420.00	Total Invoice Amount	44,840.00		

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10436 Date: 12/1/23 Sign: * R.R. DIST. *

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-01-2023 11:12:07 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	**Doc No**	93649	195086
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	05-11-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	04-11-2022	
040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	188700 - STEL-Steel - Binding Wire-- - 20guage - Kgs	500.00	76.00	0.00	18.00	44,840.00
					Total Order Value . . .	**44,840.00**

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavp
Sign:
Date: 10/1/23

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for North side footing and column binding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores.

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:	04.11.2022			
Site & Phase :	GV One	Time:	15:00			
Unit No./Block No.						
Supplier:	GVDC SSLLP	Req. No.	195086			
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500				
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards north side footing and column binding purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	4/11/2022					

APPROVED
07 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

27559

#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

DC No	23486
DC Date	13-12-2022
PO No.	03649
PO Date	05-11-2022
Req ID	81227
Req Date	04-11-2022
Loc Req No	195086

Customer Details

Crescentia Labs PVT LTD

Plot no. 13-B, MN Park Phase 1, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal Malkajgiri Dist.

GSTIN : 36AADCR2808M1Z1

	Description of Goods	HSN SAC	Qty
1	38871 - STEL-Steel - Binding Wire - 20gauge - Kgs	72171020	500
2			
3			
4			
5			
6			
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INWARD
No: 1165 Dt: 14-11-22
No: 113980 Dt: 18-11-22
Sign Anjali
Anjali
CRESCENTIA LABS PVT LTD

INWARD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 928
Date: 24/12