(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/01/23	Prepared by	Kalpana	Serial no.	13727
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentialabs	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	30/01/23
Remarks:	Final 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

APPROVED
24 JAN 2023
MINASH PARIKH
MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10415?
Date: 12/1/23
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2022 14:29:06

23559 / 28097

93649

01.11.22 2:52:16

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sh...... ,
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	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	04-11-2022	
040-66335551 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.

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 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 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.

23486 / 28097

Accepted the above Terms And Conditions

For *Crescentia Labs Pvt Ltd*

For *Summit Sales LLP-GVDC*

Authorised Signatory

07/11/22

Name : ______ 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.	81227				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1887-Steel-Binding Wire---20guage-Kgs PO093649.	500					
2							
3							
4							
5	SSLLP-GVDC						
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 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

...rescentia Lab pvt Ltd

...: GTV ONE

DC No.	4227
Date	: 14-11-2022
Vehicle No.	:
P.O. / W.O. No.	: 93649
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Binding Wire - kgs	
2		500 Kgs
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		500 Kgs

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86216 Date: 24/11/22 Sign:

INWARD Inward No: 1165 Dt: 14-11-22 MRN No: 113980 Dt: 18-11-22 Received By: Sign: CRESCE... PVT LTD

GSTIN :

Received the above materials in good condition

Received by :

Date : 14-11-2022

Stamp Ansari

For SUMMIT SALES LLP

Authorised Signatory