

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/01/23		Prepared by: Kalpana		Serial no. 13727	
Supplier name: SSLP				HO inward no.	
Firm/Company: Crescentialabs		Project: Givone		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:	APPROVED 24 JAN 2023 MINOR PERIKH MANAGER PROCUREMENT				
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

#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

1 of 1 : 13-01-2023

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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-11-2022 14:29:06



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, Sham...
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO**Supplier Details**

Summit Sales LLP-GVDC

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

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No

93649

195086

Doc Date

05-11-2022

Quote No

NIL

Quote Date

04-11-2022

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 OnePlot 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** 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 SLLP-GVDC Stores.23486
28097For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name :

07/11/22

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

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 SLLP	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	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 Murselim Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

PO# 93649.

SLLP - GVDC

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

GIV ONE

DC No.

4227

Date

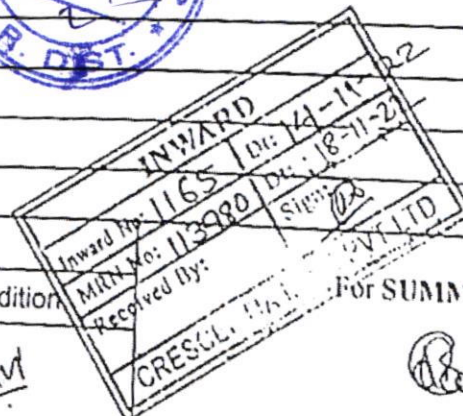
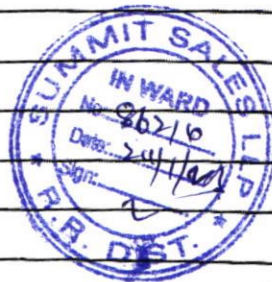
14-11-2022

Vehicle No.

P.O. / W.O. No. : 93649

P.O. / W.O. Date :

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



GSTIN :

Received the above materials in good condition

Received by :

Date : 14-11-2022

Stamp

Authorised Signatory