PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	24/01/23	Prepared by	Kalpana	Serial no.	**13726**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentialabs	Project	GV one	HO received date	
PO/WO date	95884	PO/WO No.	07/01/23	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28249	13/01/23	7,410/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,410/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116380	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:	7,410/-
Amount E – PO / WO value:	20,508/-
Amount F – Difference (A – E):	13,098/-

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:	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

APPROVED
24 JAN 2023
MINISH 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C 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 : 36AADCB2608M1Z0 PAN AADCB2608M

Invoice No.	28249
Invoice Date.	13-01-2023
PO No.	95884
PO Date.	07-01-2023
Req ID	83202
Req Date	05-01-2023
Loc Req No	195135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	726300 - STEL-Steel - Proportion box-- - 1.25cft -	73089090	4	1570.00	6,280.00	18	1,130.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,280.00		1,130.40
	565.20	565.20	Total Invoice Amount	7,410.40		

Rupees : Seven Thousand Four Hundred Ten and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10412 Date: 13/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2023 14:08:20

95884
27.12.22 3:37:04

opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	95884	195135
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	571700 - STEL-Steel - Proportion box-- - 3.75cft - Nos	6.00	1,850.00	0.00	18.00	13,098.00
2	726300 - STEL-Steel - Proportion box-- - 1.25cft - Nos	4.00	1,570.00	0.00	18.00	7,410.40
					Total Order Value . . .	**20,508.40**

Rupees : Twenty Thousand Five Hundred Eight and Paise Fourty Only.

Terms and Conditions :-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28249	13/01/23	7,410/-
2.			
3.			
5.			

Specification /	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for site use purpose
Completion Date	NA
Measurment	NA
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.

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

Name : 09/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form			
Company Name	Crescentia Labs Pvt Ltd	Date	05.01 23
Site & Phase	GV One	Time:	13.11
Unit No /Block No			
Supplier		Req. No.	195135
Material required before date		ID No.	83202

PO695884.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7419-Steel-Proportion box---3.75cft-Nos	6		6		
2	STEL8816-Steel-Proportion box---1.25cft-Nos.	4		4		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari		09 JAN 2023			
Approved By:	Subba Reddy 5/01/2023					
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

...ier / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

...r Details		
...ntia Labs PVT LTD	DC No.	24105
...t no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date	13-01-2023
	PO No.	95884
	PO Date.	07-01-2023
	Req ID	83202
GSTIN : 36AADCB2608M1Z0	Req Date	05-01-2023
	Loc Req No	195135

	Description of Goods	HSN/SAC	Qty
1	726300 - STEL-Steel - Proportion box-- - 1.25cft - Nos	73089090	4
2			
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INWARD

INWARD No: 1324	Dt: 13·01·23
MRN No: 116380	Dt: 18.01.23
Received By: Suraj	Sign:

...SCENTIA LABS PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 6621 Date: 24/1/23 Sign: