

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/01/23		Prepared by: Kalpana		Serial no. 13612	
Supplier name: SSLP				HO inward no.	
Firm/Company: Crescentia/abs		Project: GV One		HO received date	
PO/WO date: 13/01/23		PO/WO No. 96154		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28248	13/01/23	1473/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1473/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116379		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:				1473/-	
Amount E – PO / WO value:				1473/-	
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 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit	Upto 20k	Upto 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

ORIGINAL INVOICE

#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.		28248	
Crescentia Labs PVT LTD				Invoice Date.		13-01-2023	
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist				PO No.		96154	
				PO Date.		13-01-2023	
				Req ID		83439	
				Req Date		12-01-2023	
				Loc Req No		195140	
GSTIN : 36AADCB2608M1Z0				PAN AADCB2608M			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	707900 - ELEC-Electrical - PVC Pipe--Sudhakar -	39172310	6	208.00	1,248.00	18	224.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,248.00		224.64
IGST		CGST	SGST	Total Taxable Amount			
		112.32	112.32	Total Invoice Amount		1,472.64	
Rupees : One Thousand Four Hundred Seventy Two and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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13-01-2023 11:43:27



96154

10.01.23 4:03:09

From Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village,
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96154	195140
Doc Date	13-01-2023	
Quote No	nil	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	6.00	208.00	0.00	18.00	1,472.64
Total Order Value . . .					1,472.64

Rupees : One Thousand Four Hundred Seventy Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications. Above order for site safety use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name :

18/01/2023

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form							
Company Name: Crescentia Labs Pvt Ltd		Date:	12.01.23				
Site & Phase : GV One		Time:	13:00				
Unit No./Block No							
Supplier:		Req. No.	195140				
Material required before date:		ID No.	83439				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos	6		6			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Site safety use purpose.							
Engineer		Project Manager		Purchase		MD	
Prepared By:	Ansari						
Approved By:	Subba Reddy						
Sign & Date:							

Pos 96154

APPROVED
18 JAN 2023
MANISH PASIKU
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Crescentia Labs PVT LTD

Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet,
Medchal, Malkajigiri Dist

GSTIN : 36AADCB2608M1Z0

DC No.	24104
DC Date	13-01-2023
PO No.	96154
PO Date	13-01-2023
Req ID	83439
Req Date	12-01-2023
Loc Req No	195140

	Description of Goods	HSN/SAC	Qty
1	707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	39172310	6
2			
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 1323	DI: 13-01-23
ARRN No: 116379	DI: 18-01-23
Received By: <i>Surya</i>	Sign: <i>[Signature]</i>
Crescentia Labs Pvt Ltd	

for Summit Sales LLP

