PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/01/23	Prepared by	Ashajyothi	Serial no.	13902
Supplier name	SCLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GVone	HO received date	
PO/WO date	24/01/23	PO/WO No.	96424	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28422	24/01/23	5,664/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,664/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116723 — 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:	5,664/-
Amount E – PO / WO value:	5,664/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	30 JAN 2023			
Date	30/01/23	MINISH PARIKH MANAGER PROCUREMENT			
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

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

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	28422
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	24-01-2023
	PO No.	96424
	PO Date.	24-01-2023
	Req ID	83682
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	24-01-2023
	Loc Req No	195145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	609700 - PLUM-Plumbing - Green hose pipe-- - 20MM	730300	150	32.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,800.00	864.00
	432.00	432.00	Total Invoice Amount	5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104727 Date: 24/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

96424
10.01.23 4:03:12

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sha
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	96424	195145
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs *20MM*	150.00	32.00	0.00	18.00	5,664.00
					Total Order Value . . .	**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four 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	Next Working 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	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 : 24/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Crescentia Labs Pvt Ltd	Date:	20.01.23			
Site & Phase	GV One	Time:	11:25			
Unit No./Block No						
Supplier:		Req. No.	195145			
Material required before date	PO 96424.	ID No.	83682			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6414-Plumbing-Green hose pipe---20mm-Mtrs	150		150		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

APPROVED
24 JAN 2023
MINISH PARIKH
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

Customer Details		
Crescentia Labs PVT LTD	DC No.	24260
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	24-01-2023
	PO No.	96424
	PO Date.	24-01-2023
	Req ID	83682
GSTIN : 36AADCB2608M1Z0	Req Date	24-01-2023
	Loc Req No	195145

	Description of Goods	HSN/SAC	Qty
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	730300	150
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INWARD
Inward No: 1356 Dt: 24.01.23
MRN No: 116723 Dt: 27/01/23
Received By: Suray Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
IN WARD
No: 86297
Date: 30/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction