e

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/02/23 | Prepared by | Kalpana | Serial no. | 14010 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | Cuscentialabs | Project | GV One | HO received date | |
| PO/WO date | 07/01/23 | PO/WO No. | 95884 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28430 | 24/01/23 | 13,098/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 13,098/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 116568 | 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: | | | 13,098/- |
| Amount E – PO / WO value: | | | 20,508/- |
| Amount F – Difference (A – E): | | | 7,410/- |
| 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: | | APPROVED | | | |
| Sign: | | 02 FEB 20.. | | | |
| Date | | MINISH PARIKH MANAGER PRO... | | | |
| 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** | Invoice No. | 28430 |
|---|---|---|
| Crescentia Labs PVT LTD | Invoice Date. | 24-01-2023 |
| Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist | PO No. | 95884 |
| | PO Date. | 07-01-2023 |
| | Req ID | 83202 |
| GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M | Req Date | 05-01-2023 |
| | Loc Req No | 195135 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 571700 - STEL-Steel - Proportion box-- - 3.75cft - | 73089090 | 6 | 1850.00 | 11,100.00 | 18 | 1,998.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 11,100.00 | | 1,998.00 |
|---|---|---|---|---|---|---|
| | 999.00 | 999.00 | Total Invoice Amount | | 13,098.00 | |

Rupees : Thirteen Thousand Ninty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104265
Date: 24/1/23
Sign:

# Purchase Order

 07-01-2023 14:08:20 ...opy

95884
27.12.22 3:37:04

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Vill...
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 :-

| | |
|---|---|
| **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<br>Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)<br>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. |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 28249 | 13/01/23 | 7,410/- |
| 2. | 28430 | 24/01/23 | 13,098/- |
| 3. | | Total = | 20,508/- |
| 4. | | | |
| 5. | | | |

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

Name : 09/01/2023

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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 | | | |
| 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 | | | | | |
| Approved By: | Subba Reddy | | | | | |
| Sign & Date: | 5/01/2023 | | | | | |

PO 0695884.

APPROVED
09 JAN 2023
MANISH ...
MANAGER PROCUREMENT

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

M/s Crescentia labs pvt Ltd

Site: GV-one - Thorkapally

| | |
|---|---|
| DC No. | : 5416 |
| Date | : 20/01/23 |
| Vehicle No. | : TS10UA0143 |
| P.O. / W.O. No. | : 95884/195135 |
| P.O. / W.O. Date | : 07/01/23 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Proportion box's 3.75cft Nos. | 06 Nos |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 06 Nos. |

INWARD
Inward No: 1352 Dt: 21.01.23
MRN No: 116568 Dt: 23.01.23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

GSTIN : 36AADCB2608M1Z0.

Received the above materials in good condition.

Received by : Madhu babu

Stamp:

Date :

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8327
Date: 2/2/23
Sign: