(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Kalpana	Serial no.	14009
Supplier name	SSLLP			HO inward no.	
Firm/Company	Cresentialabs	Project	GV one	HO received date	
PO/WO date	12/01/23	PO/WO No.	96127	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28466	27/01/23	19,031/-	☑ Yes □ No
2.	28467	27/01/23	11,555/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,586/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116724, 116725	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:	30,586/-
Amount E – PO / WO value:	30,586/-
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	66/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 FEB 20			
Date		MINISH PARIKH MANAGER 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.

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	28466
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	27-01-2023
	PO No.	96127
	PO Date.	12-01-2023
	Req ID	83166
	Req Date	02-01-2023
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Loc Req No	195131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548500 - STEL-Steel - Stool - NA - Nos	7307	2	2016.00	4,032.00	18	725.76
	2500mm-8'-28kg's per length						
2	548500 - STEL-Steel - Stool - NA - Nos	7307	4	1584.00	6,336.00	18	1,140.48
	2000mm-6'-22kgs per length						
3	548500 - STEL-Steel - Stool - NA - Nos	7307	2	2880.00	5,760.00	18	1,036.80
	4000mm-15'-40 kg's per length						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,128.00		2,903.04
	1,451.52	1,451.52	Total Invoice Amount	19,031.04		

Rupees : Ninteen Thousand Thirty One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 164855 Date: 27/1/23 Sign:

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.	28467
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	27-01-2023
	PO No.	96127
	PO Date.	12-01-2023
	Req ID	83166
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	02-01-2023
	Loc Req No	195131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548500 - STEL-Steel - Stool - NA - Nos	7307	2	2016.00	4,032.00	18	725.76
	2500mm-8'-28kg's per length						
2	548500 - STEL-Steel - Stool - NA - Nos	7307	2	2880.00	5,760.00	18	1,036.80
	4000mm-15'-40 kg's per length						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,792.00		1,762.56
	881.28	881.28	Total Invoice Amount	11,554.56		

Rupees : Eleven Thousand Five Hundred Fifty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 104556
Date: 27/1/23
Sign:

Purchase Order

 18-01-2023 14:43:51

96127
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	**Doc No**	96127	195131
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2023	
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	548500 - STEL-Steel - Stool - NA - Nos *2500mm-8'-28kg's per length*	4.00	2,016.00	0.00	18.00	9,515.52
2	548500 - STEL-Steel - Stool - NA - Nos *2000mm-6'-22kgs per length*	4.00	1,584.00	0.00	18.00	7,476.48
3	548500 - STEL-Steel - Stool - NA - Nos *4000mm-15'-40 kg's per length*	4.00	2,880.00	0.00	18.00	13,593.60
					Total Order Value . . .	**30,585.60**

Rupees : Thirty Thousand Five Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of ___ 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. .

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 quality and specifications.Above order for column lapping and concreting use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SOV-LLP

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 19/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs.Pvt Ltd	Date:	02.01.23			
Site & Phase :	GV ONE	Time:	11:08			
Unit No./Block No.						
Supplier:		Req. No.	195131			
Material required before date:		ID No.	83166			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5485-Steel-Stool---Nos 4000 mm Height 40kgs PO 96127	4	2720	4		
2	STEL5485-Steel-Stool---Nos 2500 mm Height 28kgs	4	1904	4		
3	STEL5485-Steel-Stool---Nos 2000 mm Height 22kgs	4	1496	4		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For colunm lapping and concreting use purpose					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari		19 JAN 2023			
Approved By:	Subba Reddy					
Sign & Date:	02/01/2023					

Grills 140kgs/- per kgs

Pipe 75/- per kgs

Langles/channels. ~~68~~ 79 - per kgs

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 Lab (P) Ltd

Site:

DC No.	: 5438
Date	: 25/1/23
Vehicle No.	: TS02UD3904
P.O. / W.O. No.	: 96127
P.O. / W.O. Date	: 12/1/23

Sl. No.	PARTICULARS	Quantity
1	MS. Stool 8 ft	02 NU
2	— do — 6 "	04 "
3	15 ft	02 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1354 Dt: 23-01-23
MRN No: 116724 Dt: 27/1/23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP IN WARD No: 86378 Date: 27/2/23 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Devenda

Stamp: A Ekmukr

Date :

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Cresentia Labs (P) Ltd.

Site:

DC No. : 54.19
Date : 24/1/23
Vehicle No. : TS02UD 3949
P.O. / W.O. No. : 96123
P.O. / W.O. Date : 12/1/23

Sl. No.	PARTICULARS	Quantity
1	M S stool 15 ft	02 (Nos)
2	— do — 08 ft	02
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1355 Dt: 24.01.23
MRN No: 116125 Dt: 27/01/23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

GSTIN :

Received the above materials in good condition.

Received by : Devendra

Date : 24/1/23

Stamp: A

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86328
Date: 24/2/23
Sign: