PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	MINISH	Serial no.	14265
Supplier name	BSLLP.			HO inward no.	
Firm/Company	Crescentia Lab	Project	GV-ONE.	HO received date	
PO/WO date	18/01/2023.	PO/WO No.	20230104003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29027	18/01/2023	43,365/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			43,365/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:			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:				43,365/-
Amount E – PO / WO value:				43,365/-
Amount F – Difference (A – E):				NIL.
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		09/02/2023.		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 FEB 2023			
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, TG- 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		29027	
Billing Details		Shipping Details		Invoice Date		18 Jan 2023	
Crescentia Labs GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20230104003	
				PO Date		04 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs		500.00	73.50	36,750	18.00	6,615.00
				Total Taxable Amount	**36,750.00**		**6,615.00**
				Total Invoice Amount			**43,365.00**
IGST		**CGST**	**SGST**				
0.00		**3,307.5**	**3,307.5**				
Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

SUMMIT SALES LLP
IN WARD
No: 105175
Date: 2/2/23
Sign:
R.R. DIST.

For Summit Sales LLP

Authorised signator

03/02/23 12:13:31 PM

Purchase Order

Original

From Company:	Crescentia Labs ,, GSTNO:36AADCB2608M1Z0	Delivery Location:	GV One Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551

Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230104003	Quote No	NIL
	PO Date	04 Jan 2023	Quote Date	10 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	73.50	0%	36,750	0%	9%	9%	0	3,308	3,308	43,365
							Total Amount ...		0	3,308	3,308	43,365

Rupees in words : Forty Three Thousands Three Hundred And Sixty Five Only.

Terms and Conditions:-

Original

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Collect from SSLLP-GVDC Stores.

For Crescentia Labs	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	02 Jan 2023
Site Or Phase	GV One	Time	05:31:32
Flat/Villa/Other	-	Req.No.	195133
Material required before date		ID No	20230102003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	0	500.00	70.00		

Remarks: Site use purpose

Prepared By :- Ansari

Sign:-

Date :- 02 Jan 2023

Approved By:-

Sign:-

Date:-

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last two columns

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details			
Billing Details	Shipping Details	DC No	29027
Crescentia Labs GSTIN: 36AADCB2608M1Z0	GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078	DC Date	18 Jan 2023
		PO No	20230104003
		PO Date	04 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL1887-Steel-Binding Wire---20guage-Kgs		500.00

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1375 Dt: 06-02-23

GRN No: Dt:

Received By: Sign:

CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 8520 Date: 8/2/23 Sign:

04/02/23 12:02:15 PM