PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	MINISH	Serial no.	14242
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV ONB.	HO received date	
PO/WO date	03/02/2023	PO/WO No.	96764	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28601	03/02/2023	16,590/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,590/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117174. — 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:	16,590/-
Amount E – PO / WO value:	16,590/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 FEB 2023
MINISH PARIKH
MANAGER-PROCUREMENT

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.	28601
Crescentia Labs PVT LTD	Invoice Date.	03-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	96764
	PO Date.	03-02-2023
	Req ID	83894
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	31-01-2023
	Loc Req No	195152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	605800 - COMP-Peripherals - Ink Tank	84433910	1	14059.32	14,059.32	18	2,530.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,059.32		2,530.68
	1,265.34	1,265.34	Total Invoice Amount	16,590.00		

Rupees : Sixteen Thousand Five Hundred Ninty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 10597
Date 3/2/23
Sign: 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2023 11:13:33

96764
28.01.23 12:54:54

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villag
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**	96764	195152
	Doc Date	03-02-2023	
	Quote No	NIL	
	Quote Date	03-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	1.00	14,059.32	0.00	18.00	16,590.00
					Total Order Value . . .	**16,590.00**

Rupees : Sixteen Thousand Five Hundred Eighty Nine and Paise Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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 office 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 : 03/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	31.01.23			
Site & Phase :	GV One	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	195152			
Material required before date:	P00 96764.	ID No.	83894			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP7247-Peripherals-Ink Tank Printer--Epson M205--Nos	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site office use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:	31/01/2023					

APPROVED
03 FEB 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.	24428
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	03-02-2023
	PO No.	96764
	PO Date.	03-02-2023
	Req ID	83894
GSTIN : 36AADCB2608M1Z0	Req Date	31-01-2023
	Loc Req No	195152

	Description of Goods	HSN/SAC	Qty
1	605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	84433910	1
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1373 04-02-23
117174 08-02-23
Suraj
CRESCENTIA LABS PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.

Authorised Signatory

IN WARD No: 8625 Date: 8/2/23