

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/02/2023		Prepared by		MINISH		Serial no.		14262																					
Supplier name		SSLP				HO inward no.																									
Firm/Company		Corecentra Lab		Project		GV ONB		HO received date																							
PO/WO date		02/02/2023		PO/WO No.		96725		Scan ID.																							
Sl no.	Bill no.			Bill date		Bill amount		Original attached																							
1.	28583			02/02/2023		7,413/-		☒ Yes ☐ No																							
2.								☐ Yes ☐ No																							
3.								☐ Yes ☐ No																							
4.								☐ Yes ☐ No																							
Amount A – Bills total (Excluding Transport & Hamali Charges):								7,413/-																							
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																															
MRN nos.:		116963				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:								7,413/-																							
Amount E – PO / WO value:								7,413/-																							
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="5" rowspan="4" style="text-align: center;"> APPROVED 08 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT </td> </tr> <tr><td>Sign:</td></tr> <tr><td>Date</td></tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>												Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	APPROVED 08 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT					Sign:	Date	Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																										
Name:	APPROVED 08 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT																														
Sign:																															
Date																															
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

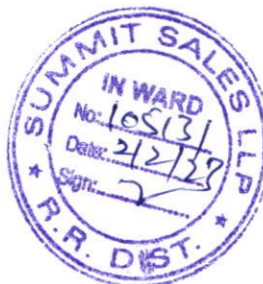
1 of 1 :

Customer Details				Invoice No.	28583		
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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02-02-2023 2:15:06 PM



96725

28.01.23 12:54:53

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

96725

195156

Doc Date

02-02-2023

Quote No

Nil

Quote Date

01-02-2023

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	1.00	694.00	0.00	18.00	818.92
2 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	2.00	83.00	0.00	18.00	195.88
3 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	2.00	83.90	0.00	18.00	198.00
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	2.00	60.00	0.00	18.00	141.60
5 401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	6.00	26.00	0.00	18.00	184.08
6 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	1.00	115.00	0.00	18.00	135.70
7 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	2.00	116.00	0.00	18.00	273.76
8 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	3.00	180.33	0.00	18.00	638.37
9 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	1.00	3,540.00	0.00	18.00	4,177.20
10 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00

Total Order Value . . .**7,412.51**

Rupees : Seven Thousand Four Hundred Twelve and Paise Fifty One Only.

Terms and Conditions :-**Specification /** All items shall be of Parryware 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 OneFor **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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02-02-2023 2:15:06 PM

Original / Office Copy / Purchase Div.Copy

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

Phone. .

Penalty 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 bathrom use Purpose.

Completion Date NA

Measurment Nil

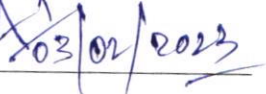
Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form							
Company Name:		Crescentia Labs Pvt Ltd		Date:	01.02.23		
Site & Phase :		GV One		Time:	15:00		
Unit No./Block No.							
Supplier:				Req. No.	195156		
Material required before date:				ID No.	88943		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos 1889	1		1			
2	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	2		2			
3	PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	2		2			
4	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	2		2			
5	PLUM6624-Plumbing-PVC SWR-Clamp--100mm-Nos	6		6			
6	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	2		2			
7	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos 6029	1		1			
8	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	3		3			
9	SACP5822-Sanitary CP-Concealed Flush Tank--Gebritte--Nos	1		1			
10	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 2697	2		2			
Remarks:		Toward site office bathroom use purpose					
Engineer		Project Manager	APPROVED		Purchase	MD	
Prepared By: Ansari			03 FEB 2023				
Approved By: Subba Reddy			MINISH PARIKH				
Sign & Date:			MANAGER PROCUREMENT				
			01/04/2023				

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 02-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

Crescentia Labs PVT LTD

Plot no 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shamceerpet,
Medchal, Malkajigiri Dist

GSTIN: 36AADCB2608M1Z0

DC No. 24410
DC Date 02-02-2023
PO No 96725
PO Date 02-02-2023
Req ID 83943
Req Date 01-02-2023
Loc Req No 195156

HSN/SAC	Qty
391723	1
39174000	2
39174000	2
39172310	2
39174000	6
27101990	1
731700	2
39174000	3
6910100	1
39174000	2

Description of Goods

- 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 75x3000mm - Length
- 981400 - PLUM-Plumbing - PVC-SWR-Nahan Trap - 100mm - Nos
- 862800 - PLUM-Plumbing - PVC-SWR-Bend - 100mmx45° - Nos
- 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - 110MM - Nos
- 401100 - PLUM-Plumbing - PVC-SWR-Clamp - 100mm - Nos
- 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste - 500gms - Nos
- 486100 - HARD-Hardware - Bombay Nails - 50mm - Kgs
- 123500 - PLUM-Plumbing - PVC-Reducer - 110X75MM - Nos
- 987100 - SACP-Sanitary-CP - Concealed Flush Tank--Gebritte - - - Nos
- 259900 - PLUM-Plumbing - CPVC-Solution-- 500gms - Nos

Subject to Hyderabad Jurisdiction

INWARD	
No: 1369	Date: 03-02-23
No: 116963	Date: 03-02-23
Received by: <i>Sumit</i>	Sign: <i>[Signature]</i>
Crescentia Labs PVT LTD	

for Summit Sales LLP

Authorized signatory:

