PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	MINISH	Serial no.	14262
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentia Lab's	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:	

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.

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.	28583
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	02-02-2023
	PO No.	96725
	PO Date.	02-02-2023
	Req ID	83943
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	01-02-2023
	Loc Req No	195156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	1	694.00	694.00	18	124.92
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	2	83.00	166.00	18	29.88
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- -	39174000	2	83.90	167.80	18	30.20
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	2	60.00	120.00	18	21.60
5	401100 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	6	26.00	156.00	18	28.08
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	1	115.00	115.00	18	20.70
7	486100 - HARD-Hardware - Bombay Nails -- -	731700	2	116.00	232.00	18	41.76
8	123500 - PLUM-Plumbing - PVC-Reducer- -	39174000	3	180.33	540.99	18	97.38
9	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	1	3540.00	3,540.00	18	637.20
10	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,281.79	1,130.72
	565.36	565.36	Total Invoice Amount	7,412.51	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10513
Date: 2/2/23
Sign:

Purchase Order

 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, Sł.
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	96725	195156
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	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 One

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 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. .
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 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 : 03/02/2023

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.	83943			
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--100mmx45º-Nos	2		2		
4	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos 96725	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 6028	1		1		
8	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	3		3		
9	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	1		1		
10	PLUM1447-Plumbing-CPVC Solution---500gms-Nos 2599	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:	01/04/2023		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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Crescentia Labs PVT LTD

Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, 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

	Description of Goods	HSN/SAC	Qty
1	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	1
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	2
3	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	2
4	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	2
5	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	39174000	6
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	1
7	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	2
8	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	3
9	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	1
10	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
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INWARD
No: 1369 Dt: 03-02-23
No: 1/6962 Dt: 03-02-23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 86523 Date: 8/2/23 Sign: