PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023.	Prepared by	MINISH.	Serial no.	14263
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV-ONB.	HO received date	
PO/WO date	02/02/2023.	PO/WO No.	96726.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28585	02/02/2023	6,364/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,364/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116962. 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:	6,364/-
Amount E – PO / WO value:	6,364/-
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	Invoice No.	28585
Crescentia Labs PVT LTD	Invoice Date.	02-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	96726
	PO Date.	02-02-2023
	Req ID	83942
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	01-02-2023
	Loc Req No	195155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	2	8.00	16.00	18	2.88
2	520500 - PLUM-Plumbing - CPVC-Tank	39174000	4	95.00	380.00	18	68.40
3	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	4	70.00	280.00	18	50.40
4	585300-PLUM-Plumbing-CPVC-Ball	39174000	2	690.00	1,380.00	18	248.40
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		4	35.00	140.00	18	25.20
6	489100 - PLUM-Plumbing - PVC-SWR-Single	391723	3	637.00	1,911.00	18	343.98
7	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	5	89.00	445.00	18	80.10
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	2	133.50	267.00	18	48.06
9	172100 - PLUM-Plumbing - PVC Bend-- - 110MM -	3917400	2	192.00	384.00	18	69.12
10	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,393.00	970.74
	485.37	485.37	Total Invoice Amount	6,363.74	

Rupees : Six Thousand Three Hundred Sixty Three and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No.: Date: Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-02-2023 2:50:39 PM

96726
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 Villag Malkajigiri (D). G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	96726	195155
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	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	2.00	8.00	0.00	18.00	18.88
2	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	4.00	95.00	0.00	18.00	448.40
3	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	4.00	70.00	0.00	18.00	330.40
4	585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	2.00	690.00	0.00	18.00	1,628.40
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	4.00	35.00	0.00	18.00	165.20
6	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	3.00	637.00	0.00	18.00	2,254.98
7	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	5.00	89.00	0.00	18.00	525.10
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	2.00	133.50	0.00	18.00	315.06
9	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	2.00	192.00	0.00	18.00	453.12
10	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**6,363.74**

Rupees : Six Thousand Three Hundred Sixty Three and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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)

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 2:50:39 PM Original / Office Copy / Purchase Div.Copy

	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 bathroom work 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.	195155			
Material required before date		ID No.	83942			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC End cap---25mm-Nos	2		2		
2	PLUM9771-Plumbing-CPVC Tank Connector---32mm-Nos	4		4		
3	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos 96126.	4		4		
4	PLUM1185-Plumbing-CPVC Ball valve---25mm-Nos	2		2		
5	PLUM2599-Plumbing-CPVC Reducer ---32mm-Nos	4		4		
6	GENE1944-General Items-Teflon tapes----Nos 10/12	10		10		
7	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos 6891	3		3		
8	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	5		5		
9	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	2		2		
10	PLUM8162-Plumbing-PVC Bend---110mm-Nos	2		2		
Remarks:	Toward site office bathroom use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:	01/02/2023					

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

..r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

..ustomer Details

Crescentia Labs PVT LTD		DC No	24412
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist		DC Date	02-02-2023
		PO No	96726
		PO Date	02-02-2023
		Req ID	83942
GSTIN : 36AADCB2608M1Z0		Req Date	01-02-2023
		Loc Req No	195155

	Description of Goods	HSN/SAC	Qty
1	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	2
2	520500 - PLUM-Plumbing - CPVC-Tank Connector-- - 32mm - Nos	39174000	4
3	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	4
4	585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	39174000	2
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		4
6	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	3
7	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	5
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	2
9	172100 - PLUM-Plumbing - PVC Bend-- - 110MM - Nos	3917400	2
10	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
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Subject to Hyderabad Jurisdiction

1368 03-02-23
116962 03-02-23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8522
Date: 9/2/23
Sign:
R.R. DIST.