

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/02/2023		Prepared by		MIA/ISA		Serial no.		14264	
Supplier name		SCLP.						HO inward no.			
Firm/Company		Crescentia Lab		Project		GV-CNE.		HO received date			
PO/WO date		02/02/2023		PO/WO No.		96727		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28584			02/02/2023		3,471/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):										3,471/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		M6965				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:										3,471/-	
Amount E – PO / WO value:										3,471/-	
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	

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.		28584	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADC2608M1Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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Page(s) 1 Of 2

02-02-2023 14:40:26

From Company : **Crescentia Labs Pvt Ltd**

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

G S T No. : 36AADCB2608M1ZO

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96727	195154
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 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	3.00	223.00	0.00	18.00	789.42
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	15.00	13.00	0.00	18.00	230.10
3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	5.00	18.00	0.00	18.00	106.20
4 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	5.00	83.00	0.00	18.00	489.70
5 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	5.00	16.00	0.00	18.00	94.40
6 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	4.00	4.91	0.00	18.00	23.18
7 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	8.00	28.00	0.00	18.00	264.32
8 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	3.00	371.00	0.00	18.00	1,313.34
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	2.00	16.00	0.00	18.00	37.76
10 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	2.00	52.00	0.00	18.00	122.72
Total Order Value . . .					3,471.14
Rupees : Three Thousand Four Hundred Seventy One and Paise Fourteen Only.					

Terms and Conditions :-**Specification / Brand** 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)

Phone.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

03/02/2023

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

02-02-2023 14:40:26

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.	195154		
Material required before date:				ID No.	63941		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	3		3			
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	15					
3	PLUM6024-Plumbing-CPVC Tee---20mm-Nos	5					
4	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	5					
5	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	5					
6	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	4					
7	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	8					
8	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	3					
9	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	2					
10	PLUM5682-Plumbing-CPVC Reducer tee---25x20mm-Nos	2					
Remarks:		Toward site office bathroom use purpose					
Engineer		Project Manager		APPROVED		MD	
Prepared By: Ansari				03 FEB 2023			
Approved By: Subba Reddy				MINISH PARIKH			
Sign & Date:		01/02/2023		MANAGER PROCUREMENT			

80201
46727

DELIVERY CHALLAN

Summit Sales LLP

#54-187 3 & 4, II Floor, Saham Mansarovar, M G Road, Secunderabad - 500003

Email: purchase@madhuproperties.com

Supplier - Customer - Transporter - Consignee

GSTIN UN: 36ACQFS2044C1Z7

Date: 03-02-23

Customer Details	TX No	24411
Crescentia Labs PVT LTD	TX Date	02-02-2023
Plot no: 15-B, MN Park Phase I, Sy No: 230 to 243, Turkapally, Shamsherpeta, Medchal, Malkajgiri Dist	PO No	09727
	PO Date	02-02-2023
	Reg ID	83941
	Reg Date	01-02-2023
	Loc Reg No	195154
GSTIN: 36AADCB2608M1Z0		

Description of Goods	HSN SAC	Qty
1 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	3
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	15
3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84187010	5
4 892500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	5
5 455300 - PLUM-Plumbing - CPVC-Couplings-- - 20mm - Nos	39174000	5
6 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	4
7 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	8
8 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	3
9 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	2
10 465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	2
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Subject to Hyderabad Jurisdiction

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Suraaj		L	
Crescentia Labs PVT LTD			

for Summit Sales LLP

Authorised signatory

