PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	MINISH	Serial no.	14266
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentia Lab's	Project	GV-ONE.	HO received date	
PO/WO date	01/02/2023.	PO/WO No.	96691	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28558	01/02/2023	708/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	708/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116958. 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:	708/-
Amount E – PO / WO value:	708/-
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:					
Date		08 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28558
Crescentia Labs PVT LTD	Invoice Date.	01-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	96691
	PO Date.	01-02-2023
	Req ID	83925
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	01-02-2023
	Loc Req No	195153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	40	15.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10505 Date: 1/2/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 15:14:04

96691
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 Villa
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	96691	195153
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2023	
	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	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	40.00	15.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 items not confirming to qlty & specs. Above order for east side compound wall use purpose.
Completion Date	Nil
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 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:	01.02.23				
Site & Phase :	GV One	Time:	14:00				
Unit No /Block No.							
Supplier:		Req. No.	195153				
Material required before date.		ID No.	83925				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6799-Electrical-Thermocol sheet---600X1200X12 mm-Nos	40		40			
2							
3							
4							
5	96691						
6							
7							
8							
9							
10							
Remarks:	Toward east side compound wall use purpose						
	Engineer	Project Manager	APPROVED	Purchase		MD	
Prepared By:	Ansari						
Approved By:	Subba Reddy		03 FEB 2023				
Sign & Date:	01/02/2023		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	24385
Plot no 15-B, MN Park Phase I, Sy No 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date	01-02-2023
	PO No	96691
	PO Date	01-02-2023
	Req ID	83925
GSTIN : 36AADCB2608M1Z0	Req Date	01-02-2023
	Loc Req No	195153

	Description of Goods	HSN/SAC	Qty
1	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	40
2			
3			
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SUMMIT SALES LLP
IN WARD
No: 8659
Date: 2/2/23
Sign:
R.R. DIST.

INWARD
Inward No: 1366 Dt: 02-02-23
MRN No: 116958 Dt: 03.02.23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Unit No./Block ... One