PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	MINISH	Serial no.	**14267**
Supplier name	3SLLP.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV-ONB.	HO received date	
PO/WO date	01/02/2023.	PO/WO No.	96695.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28561	01/02/2023.	991/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	991/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	

MRN nos.:	116959.	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:	991/-
Amount E – PO / WO value:	991/-
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28561
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.	96695
	PO Date.	01-02-2023
	Req ID	83892
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	31-01-2023
	Loc Req No	195150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg -	32091010	10	84.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	840.00	151.20
	75.60	75.60	Total Invoice Amount	991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 15:19:48

96695
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 Malkajigiri (D). G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	96695	195150
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**	31-01-2023	
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	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	10.00	84.00	0.00	18.00	991.20
					Total Order Value . . .	**991.20**

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site 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 snet 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:	31.01.23			
Site & Phase :	GV One	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	195150			
Material required before date:	96695	ID No.	83892			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN3520-Paints-Red Oxide–Asian-1Kg-Bags	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose.					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari		03 FEB 2023			
Approved By:	Subba Reddy					
Sign & Date:	31/01/2023		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	24388
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	96695
	PO Date	01-02-2023
	Req ID	83892
GSTIN : 36AADCB2608M1Z0	Req Date	31-01-2023
	Loc Req No	195150

	Description of Goods	HSN/SAC	Qty
1	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	32091010	10
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SUMMIT SALES LLP
IN WARD
No: 86518
Date: 8/2/23
Sign:
R.R. DIST.

INWARD
Inward No: 1367 Dt: 02-02-23
MRN No: 1/6959 Dt: 03.02.23
Suraj
CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction