

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
| Date: 08/02/2023                                                                                                                                                                                                                       |                  | Prepared by: MINISH.                                                                                                                                            |                               | Serial no. 14241                                                    |                                                                     |
| Supplier name: S SLP.                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |                               | HO inward no.                                                       |                                                                     |
| Firm/Company: Crencentia Labs                                                                                                                                                                                                          |                  | Project: G V O N B.                                                                                                                                             |                               | HO received date                                                    |                                                                     |
| PO/WO date: 01/02/2023                                                                                                                                                                                                                 |                  | PO/WO No. 96694                                                                                                                                                 |                               | Scan ID.                                                            |                                                                     |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                                                                     |
| 1.                                                                                                                                                                                                                                     | 28580            | 02/02/2023                                                                                                                                                      | 12,906/-                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                     |
| 2.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| 3.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                     |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 12,906/-                                                            |                                                                     |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| MRN nos.:                                                                                                                                                                                                                              | 118964.          |                                                                                                                                                                 | Proof of delivery matches MRN |                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 12,906/-                                                            |                                                                     |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 21,289/-                                                            |                                                                     |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 8,383/-                                                             |                                                                     |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                                                                     |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                                                                     |
| Payment – due date                                                                                                                                                                                                                     |                  | 09/02/2023.                                                                                                                                                     |                               |                                                                     |                                                                     |
| Remarks: Part Bill.                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |                               |                                                                     |                                                                     |
| 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 weightment 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.

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                                                                                                                      |          |        |                      | Invoice No.   | 28580      |          |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------------------|---------------|------------|----------|--|
| Crescentia Labs PVT LTD<br>Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet,<br>Medchal, Malkajigiri Dist<br><br>GSTIN : 36AADCB2608M1Z0      PAN AADCB2608M |          |        |                      | Invoice Date. | 02-02-2023 |          |  |
|                                                                                                                                                                                       |          |        |                      | PO No.        | 96694      |          |  |
|                                                                                                                                                                                       |          |        |                      | PO Date.      | 01-02-2023 |          |  |
|                                                                                                                                                                                       |          |        |                      | Req ID        | 83893      |          |  |
|                                                                                                                                                                                       |          |        |                      | Req Date      | 31-01-2023 |          |  |
|                                                                                                                                                                                       |          |        |                      | Loc Req No    | 195151     |          |  |
| Description of Goods                                                                                                                                                                  | HSN/SAC  | Qty    | Rate                 | Gross         | Tax%       | Tax Amt  |  |
| 1 935700 - GENE-General Items - Helmets Labour                                                                                                                                        | 65061090 | 40     | 58.00                | 2,320.00      | 18         | 417.60   |  |
| 2 754000 - GENE-General Items - Safety Shoe-Male--                                                                                                                                    | 640699   | 15     | 499.00               | 7,485.00      | 12         | 898.20   |  |
| 3 634800 - GENE-General Items - Safety                                                                                                                                                | 63072090 | 20     | 85.00                | 1,700.00      | 5          | 85.00    |  |
| 4                                                                                                                                                                                     |          |        |                      |               |            |          |  |
| 5                                                                                                                                                                                     |          |        |                      |               |            |          |  |
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| 12                                                                                                                                                                                    |          |        |                      |               |            |          |  |
| 13                                                                                                                                                                                    |          |        |                      |               |            |          |  |
| 14                                                                                                                                                                                    |          |        |                      |               |            |          |  |
| 15                                                                                                                                                                                    |          |        |                      |               |            |          |  |
| IGST                                                                                                                                                                                  | CGST     | SGST   | Total Taxable Amount | 11,505.00     |            | 1,400.80 |  |
|                                                                                                                                                                                       | 700.40   | 700.40 | Total Invoice Amount | 12,905.80     |            |          |  |

Rupees : Twelve Thousand Nine Hundred Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

01-02-2023 15:14:04



opy

From Company : **Crescentia Labs Pvt Ltd**  
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villi  
Malkajigiri (D).  
G S T No. : 36AADCB2608M1ZO

96694  
28.01.23 12:54:53

| Supplier Details                                                                                                                           |            |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 96694      | 195151 |
|                                                                                                                                            | Doc Date   | 01-02-2023 |        |
|                                                                                                                                            | Quote No   | NIL        |        |
|                                                                                                                                            | Quote Date | 31-01-2023 |        |
|                                                                                                                                            | SupplyType | Supply     |        |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty   | Rate   | Dis% | GST   | Amount   |
|---------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 935700 - GENE-General Items - Helmets Labour Male-- - -<br>- Nos  | 40.00 | 58.00  | 0.00 | 18.00 | 2,737.60 |
| 2 807100 - GENE-General Items - Safety Shoe-Male-- - No-7<br>- Nos  | 15.00 | 499.00 | 0.00 | 12.00 | 8,383.20 |
| 3 754000 - GENE-General Items - Safety Shoe-Male-- - No-8<br>- Nos  | 15.00 | 499.00 | 0.00 | 12.00 | 8,383.20 |
| 4 634800 - GENE-General Items - Safety Jackets-orange- - -<br>- Nos | 20.00 | 85.00  | 0.00 | 5.00  | 1,785.00 |

Total Order Value 21,289.00

Rupees : Twenty One Thousand Two Hundred Eighty Nine Only.

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount   |
|-------|----------|----------|----------|
| 1.    | 28580    | 02/02/23 | 12,906/- |
| 2.    |          |          |          |
| 3.    |          |          |          |
| 4.    |          |          |          |
| 5.    |          |          |          |

### Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**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.

**Penalty 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 safety 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Ball- 8,383/-

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

|                                |                                                       |                          |  |                 |                       |           |           |             |  |
|--------------------------------|-------------------------------------------------------|--------------------------|--|-----------------|-----------------------|-----------|-----------|-------------|--|
| Requisition Form               |                                                       |                          |  |                 |                       |           |           |             |  |
| Company Name:                  |                                                       | Crescentia Labs Pvt Ltd  |  | Date:           | 31.01.23              |           |           |             |  |
| Site & Phase :                 |                                                       | GV One                   |  | Time:           | 13:00                 |           |           |             |  |
| Unit No./Block No.             |                                                       |                          |  | Req. No.        | 195151                |           |           |             |  |
| Supplier:                      |                                                       |                          |  | ID No.          | 88893                 |           |           |             |  |
| Material required before date: |                                                       |                          |  | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |  |
| S No                           | Item                                                  |                          |  |                 |                       |           |           |             |  |
| 1                              | GENE1226-General Items-Helmets Labour Male---Nos      |                          |  | 40              |                       | 40        |           |             |  |
| 2                              | GENE3689-General Items-Safety Shoe Male---No 7-Nos    |                          |  | 15              |                       | 15        |           |             |  |
| 3                              | GENE2419-General Items-Safety Shoe Male---No 8-Nos    |                          |  | 15              |                       | 15        |           |             |  |
| 4                              | GENE9460-General Items-Safety Jackets-orange---Nos    |                          |  | 50              |                       | 50        |           |             |  |
| 5                              | GENE7265-General Items-Safety Hand Gloves---STD-Pairs |                          |  | 20              |                       | 20        |           |             |  |
| 6                              |                                                       |                          |  |                 |                       |           |           |             |  |
| 7                              |                                                       |                          |  |                 |                       |           |           |             |  |
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| 10                             |                                                       |                          |  |                 |                       |           |           |             |  |
| Remarks:                       |                                                       | Site safety use purpose. |  |                 |                       |           |           |             |  |
| Engineer                       |                                                       |                          |  |                 |                       |           |           |             |  |
| Prepared By:                   | Ansari                                                |                          |  | Project Manager |                       | Purchase  |           | MD          |  |
| Approved By:                   | Subba Reddy                                           |                          |  |                 |                       |           |           |             |  |
| Sign & Date:                   |                                                       |                          |  |                 |                       |           |           |             |  |

**APPROVED**

03 FEB 2023

MINISTER PASUKH  
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

1 of 1 02-02-2023

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 24407  
DC Date 02-02-2023  
PO No 96694  
PO Date 01-02-2023  
Req ID 83893  
Req Date 31-01-2023  
Loc Req No 195151

|    | Description of Goods                                           | HSN/SAC  | Qty |
|----|----------------------------------------------------------------|----------|-----|
| 1  | 935700 - GENE-General Items - Helmets Labour Male- - - - Nos   | 65061090 | 40  |
| 2  | 754000 - GENE-General Items - Safety Shoe-Male- - - No-8 - Nos | 640699   | 15  |
| 3  | 634800 - GENE-General Items - Safety Jackets-orange- - - Nos   | 63072090 | 20  |
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Subject to Hyderabad Jurisdiction

|                         |             |
|-------------------------|-------------|
| INWARD                  |             |
| 1370                    | 03-02-23    |
| 116964                  | 03-02-23    |
| Sumit                   | [Signature] |
| CRESCENTIA LABS PVT LTD |             |

for Summit Sales LLP

