

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/23		Prepared by: Ashajyothi		Serial no. 14607	
Supplier name: SCLLP		Project: Gv one		HO inward no.	
Firm/Company: crescentia labs		PO/WO date: 06/02/23		HO received date	
PO/WO No. 20230206008		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29058	10/02/23	1,180 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,180 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230206009	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,180 /-

Amount E – PO / WO value: 1,180 /-

Amount F – Difference (A – E): -

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: 20/02/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Ashajyothi	APPROVED 16 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign: Ash					
Date: 16/02/23					
Approval limit: Upto 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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		29058	
Crescentia Labs		GV One		PO No		20230206003	
GSTIN: 36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO Date		06 Feb 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	1,000.00	1.00	1,000	18.00	180.00
Total Taxable Amount				1,000.00			
Total Invoice Amount				1,180.00			
IGST		CGST	SGST				
0.00		90.00	90.00				

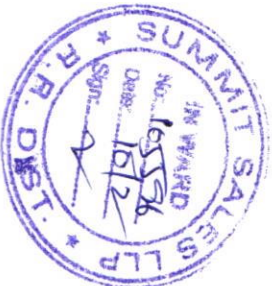
Rupees : One Thousand One Hundred And Eighty Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Purchase Order

Original

From Company: Crescentia Labs

Delivery Location: GV One

Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally

Hyderabad,Telangana,500078

Ansari,0406335551

GSTNO:36AADCB2608M1Z0

Supplier Details

Summit Sales LLP

#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road

Secunderabad,TG,500003

GSTIN:36ACQFS2044C1Z7

Hanendra,Prabhakar,040-66335551

purchase@modiproperties.com

PO No	20230206003	Quote No	NIL
PO Date	06 Feb 2023	Quote Date	06 Feb 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	BUIL6364 Building Material-Spacers CC-All in one-Misc-Nos.	1,000.00	1.00	0%	1,000	0%	9%	9%	0	90	90
						Total Amount ...					1,180

Rupees in words : One Thousand One Hundred And Eighty Only.

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within Immediate days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil.

Payment Terms :

After delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Purchase Order

Original

Other Terms:

Nil.

Measurement/quantity:

Collect from SSLP.

For Crescentia Labs

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

06 FEB 2023

MINISH PARIKH

MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	Crescentia Labs	Date	04 Feb 2023
Site Or Phase	GV One	Time	04:59:27
Flat/Villa/Other	-	Req.No.	195159
Material required before date		ID No	20230204004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL 6364-Building Material-Spacers CC-All in one-Misc-Nos.	1,000.00	0	1,000.00	80.00		

Remarks: Site use purpose

Prepared By :- Ansari

Sign:-

Date :- 04 Feb 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns



DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Sunil Sales LLP

DC No. : 5452

Date : 6/2/23

Vehicle No. : TS100A 6143

P.O. / W.O. No. : 25230206003

P.O. / W.O. Date : 6.2.23

Site: Q.V. MC SSLLP

Sl. No.	PARTICULARS	Quantity
1	SP-ROD CC 12mm	1000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MRN NO
20230206002

INWARD	
Inward No: 1378	DT: 06-2-23
MRN No:	DT:
Sumit	L
CRESSA CHALLANS PVT LTD	



GSTIN :

Received the above materials in good condition.

Received by : M. Mohan

Stamp: M. Mohan

Date : 6/2/2023

For SUMMIT SALES LLP

6/02/2023

Authorised Signatory