PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Ashajyothi	Serial no.	**14606**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	12/12/22	PO/WO No.	20221212008	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29054	08/02/23	8,260/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,260/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20221222001	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:	8,260/-
Amount E – PO / WO value:	8,260/-
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			
Sign:	Ashaj	16 FEB 2023			
Date	16/02/23	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

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							
Billing Details		Shipping Details		Invoice No		29054	
				Invoice Date		08 Feb 2023	
Crescentia Labs GSTIN: 36AADCB2608M1Z0		GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078		PO No		20221212003	
				PO Date		12 Dec 2022	
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	5,000.00	1.40	7,000	18.00	1,260.00
				Total Taxable Amount	**7,000.00**		**1,260.00**
				Total Invoice Amount			**8,260.00**
IGST		**CGST**	**SGST**				
0.00		**630.00**	**630.00**				
Rupees : Eight Thousand Two Hundred And Sixty Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 105451 Date: 8/2 Sign:

08/02/23 04:47:36 PM

Purchase Order

Original

From Company:	Crescentia Labs ,, GSTNO:36AADCB2608M1Z0	Delivery Location:	GV One Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana, Ansari,04066335551

Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20221212003	Quote No	NIL
	PO Date	12 Dec 2022	Quote Date	12 Dec 2022
	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.	5,000.00	1.40	0%	7,000	0%	9%	9%	0	630	630	8,260
								Total Amount ...	0	630	630	8,260
Rupees in words : Eight Thousand Two Hundred And Sixty Only.												

Terms and Conditions:-

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 1 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor or Purchaser
Transport:	Nil.
Advance Paid :	After delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Bill submission:	Nill.

Purchase Order

Original

Other Terms: Collect from SSLLP.

For Crescentia Labs	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Crescentia Labs	Date	12 Dec 2022
Site Or Phase	GV One	Time	01:57:16
Flat/Villa/Other	-	Req.No.	195118
Material required before date		ID No	20221212003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	5,000.00	0	5,000.00	80.00		

Remarks: Site use purpose

Prepared By :- Ansari

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Sign:-

Date :- 12 Dec 2022

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 crescentia Labs

Site: G.V. one

DC No.	: 5143
Date	: 20/12/22
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 2022/12/2003
P.O. / W.O. Date	: 12.12.22

Sl. No.	PARTICULARS	Quantity
1	Spacers cc all in one	
2		5000
3		
4		
5		
6		
7		
8		
9		
10		
11	MRN NO	
12	2022122001	
13		
14		
15		
16	INWARD	
17	Inward No: 1269 Dt: 20/12/22	
18	MRN No: Dt:	
19	Received By: Ashok Sign:	
20	CRESCENTIA LABS PVT LTD	

SUMMIT SALES LLP INWARD No: 6728 Date: 15/12 Sign: R.R. DEPT.

GSTIN :

Received the above materials in good condition.

Received by : Madhusudan

Stamp: M. madhu

Date :

For SUMMIT SALES LLP

Authorised Signatory