

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/02/23		Prepared by: Ashajyothi		Serial no. 14727	
Supplier name: SLLP				HO inward no.	
Firm/Company: Crescentia labs		Project: GV ONE		HO received date	
PO/WO date: 06/02/23		PO/WO No. 96829		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28780	09/02/23	20,010/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,010/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117371		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:				20,010/-	
Amount E – PO / WO value:				20,010/-	
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	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date	15/02/23				
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.

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

1 of 1 :

Customer Details				Invoice No.		28730		
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M				Invoice Date.		09-02-2023		
				PO No.		96829		
				PO Date.		06-02-2023		
				Req ID		84048		
				Req Date		04-02-2023		
				Loc Req No		195158		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -		44182010	3	2369.00	7,107.00	18	1,279.26
2	331500 - DOOR-Doors - Panel door-2Panel - -		44182010	2	1878.00	3,756.00	18	676.08
3	547600 - HARD-Hardware - Cylinderacal		83014090	5	541.00	2,705.00	18	486.90
4	205800 - HARD-Hardware - SS Hinges-Per 1		83021010	15	226.00	3,390.00	18	610.20
5								
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15								
IGST		CGST	SGST	Total Taxable Amount		16,958.00		3,052.44
		1,526.22	1,526.22	Total Invoice Amount		20,010.44		
Rupees : Twenty Thousand Ten and Paise Fourty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1*

06-02-2023 12:11:28



96829

28.01.23 12:54:54

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

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

96829

195158

Doc Date

06-02-2023

Quote No

nil

Quote Date

04-02-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmxx32mm - Nos	3.00	2,369.00	0.00	18.00	8,386.26
2 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmxx32mm - Nos	2.00	1,878.00	0.00	18.00	4,432.08
3 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	5.00	541.00	0.00	18.00	3,191.90
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	15.00	226.00	0.00	18.00	4,000.20
Total Order Value . . .					20,010.44
Rupees : Twenty Thousand Ten and Paise Fourty Four Only.					

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
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. .
Penalty 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	olvent
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	04.02.23			
Site & Phase :	GV One	Time:	16:00			
Unit No./Block No.						
Supplier:		Req. No.	195158			
Material required before date:		ID No.	84048			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	3				
2	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	2				
3	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	5				
4	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	15				
5						
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8						
9						
10						
Remarks:	Toward site office use purpose					
	Engineer					
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

POs 96829

APPROVED
 04/02/2023
 07 FEB 2023
 MINISH PARIKH
 MANAGER PROCUREMENT

120054

2,500

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

1 of 1 : 09-02-2023

Customer Details		DC No.	24543
Crescentia Labs PVT LTD		DC Date.	09-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist		PO No.	96829
		PO Date.	06-02-2023
		Req ID	84048
		Req Date	04-02-2023
		Loc Req No	195158
GSTIN : 36AADCB2608M1Z0			
	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	3
2	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	2
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	5
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1384	Date: 09-2-23
MEMO: 117371	Date: 13-02-23
Received by: <i>Suraj</i>	Sign: <i>L</i>
Crescentia Labs PVT LTD	

for Summit Sales LLP

Authorised signatory

