PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Ashajyothi	Serial no.	**14605**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	06/12/22	PO/WO No.	20221206008	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21	05/01/23	41,300/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,300/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230213006	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:			41,300/-
Amount E – PO / WO value:			41,300/-
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 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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Hyderabad, TG- 500003

Email: purchase@modiproperties.com

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

Customer Details				Invoice No		21	
Crescentia Labs				Invoice Date		05 Jan 2023	
GSTIN: 36AADCB2608M1Z0				PO No		20221206003	
				PO Date		06 Dec 2022	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs		500.00	70.00	35,000.00	18.00	6,300.00
				Total Taxable Amount	**35,000.00**		**6,300.00**
				Total Invoice Amount			**41,300.00**
IGST		**CGST**	**SGST**				
0.00		**3,150.00**	**3,150.00**				
Rupees : Forty One Thousands Three Hundred 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
IN WARD
No: 10295
Date: 9/1/23
Sign:
R.R. DIST.

09/01/23 03:40:49 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	20221206003	Quote No	NIL
	PO Date	06 Dec 2022	Quote Date	14 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	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	70.00	0%	35,000	0%	9%	9%	0	3,150	3,150	41,300
								Total Amount ...	0	3,150	3,150	41,300
Rupees in words : Forty One Thousands Three Hundred Only.												

Terms and Conditions:-

Original

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within same days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Collect Material from GVDC Stores.

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

APPROVED
14 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

14/12/22 03:16:47 PM

Requisition Form

Company Name	Crescentia Labs	Date	05 Dec 2022
Site Or Phase	GV One	Time	01:43:43
Flat/Villa/Other	-	Req.No.	195111
Material required before date		ID No	20221205005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	0	500.00	70.00		

Remarks: Footing tying use purpose

Prepared By :- Ansari

Sign:-

Date :- 05 Dec 2022

APPROVED

14 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

TRANSIT COPY

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s GVH Crescentia Lab Pvt Ltd	DC No. 4248
	Date : 05/01/2023
Site: Genopolis GV ONE	Vehicle No. : TS10UB8387
	P.O. / W.O. No. : 8088120600 3
	P.O. / W.O. Date : 6/12/2022

Sl. No.	PARTICULARS	Quantity
1	Binding wire	80
2		
3		
4		
5		
6		
7		
8		
9	MRN NO	
10	2023021300 6.	
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 1372 Dt: 3-2-23	
18	MRN No: Dt:	
19	Received By: Ansari Sign: Ansari CRESCENTIA LABS PVT LTD	no's
20		

INWARD No. 86726

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory