PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/02/23	Prepared by	Ashajyothi	Serial no.	**14726**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	01/02/23	PO/WO No.	96694	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28748	10/02/23	8,383/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,383/-

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

MRN nos.:	117389	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:	8,383/-
Amount E – PO / WO value:	21,289/-
Amount F – Difference (A – E):	12,906/-
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				
Sign:	Ashy				
Date	15/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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MANAGER PROCUREMENT

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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	28748
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	10-02-2023
	PO No.	96694
	PO Date.	01-02-2023
	Req ID	83893
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	31-01-2023
	Loc Req No	195151

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	15	499.00	7,485.00	12	898.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,485.00	898.20
	449.10	449.10	Total Invoice Amount	8,383.20	

Rupees : Eight Thousand Three Hundred Eighty Three and Paise Twenty Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10564 Date: 10/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2023 15:14:04 opy

96694
28.01.23 12:54:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	96694	195151
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
040-66335551 9618244433	**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-- - - - Nos	40.00	58.00	0.00	18.00	2,737.60
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	15.00	499.00	0.00	12.00	8,383.20
3	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	15.00	499.00	0.00	12.00	8,383.20
4	634800 - GENE-General Items - Safety Jackets-orange- - - - 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.	28748	10/02/23	8,383/-
3.			
4.			
5.			

Ball- 8,383/-

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. .
Penality 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 deli vary /DC can be sent by email.

For *Crescentia Labs Pvt Ltd*
Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	31.01.23			
Site & Phase :	GV One	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	195151			
Material required before date:		ID No.	88893			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
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						
8						
9						
10						
Remarks:	Site safety use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:	31/01/2023					

PO 96694

PO 96693.

APPROVED

03 FEB 2023

MINISH PARIKH
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Crescentia Labs PVT LTD	DC No.	24557
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	10-02-2023
	PO No.	96694
	PO Date.	01-02-2023
	Req ID	83893
GSTIN : 36AADCB2608M1Z0	Req Date	31-01-2023
	Loc Req No	195151

	Description of Goods	HSN/SAC	Qty
1	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	15
2			
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4			
5			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1387	Dt: 11-2-23
MRN No: 117389	Dt: 13-2-23
Received By: Suraj	Sign:

CRESCENTIA LABS PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86668
Date: 13/2
Sign:
R.R. DIST.