

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/02/23		Prepared by		Asha jyothi		Serial no.		14723	
Supplier name		CSLLP				HO inward no.					
Firm/Company		Crescentia tabs		Project		GV one		HO received date			
PO/WO date		06/02/23		PO/WO No.		96855		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	28668			07/02/23		5,219/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,219/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117367				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:								5,219/-			
Amount E – PO / WO value:								5,219/-			
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:		Asha jyothi		MINISH PARIKH							
Sign:		[Signature]		16 FEB 2023							
Date		15/02/23		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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

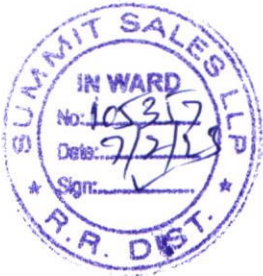
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28663	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

06-02-2023 13:15:12

Div.Copy

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



96855
28.01.23 12:54:54

Supplier Details				
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-663355519618244433		Doc No	96855	195157
		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 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	20.00	27.26	0.00	18.00	643.34
2 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	1.00	115.00	0.00	18.00	135.70
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
4 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes single	100.00	10.00	0.00	18.00	1,180.00
5 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	20.00	90.00	0.00	18.00	2,124.00
6 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	30.00	18.76	0.00	18.00	664.10
Total Order Value . . .					5,219.14
Rupees : Five Thousand Two Hundred Nineteen and Paise Fourteen Only.					

Terms and Conditions :-

Specification / As per given quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for site office electrical 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

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

06-02-2023 13:15:12

Original / Office Copy / Purchase Div.Copy

site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Crescentia Labs Pvt Ltd**

Authorized Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	195157			
Material required before date:		ID No.	84049			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6126-Electrical-Junction box -PVC-25mm-Nos	20		1		
2	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos 1.2	20		20		
3	HARD2155-Hardware-Bombay Nails --62.50mm-Kgs	1		1		
4	ELEC7358-Electrical-PVC Bend--Sudhakar 32mm-Nos 1.5	30		30		
5	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	2		2		
6	ELEC5567-Electrical-PVC Surface Box--Anchor-8Module-Nos	3		3		
7	ELEC6199-Electrical-PVC Concealed Box-Infinity 1D00F--6module-Nos	18		18		
8	HARD7962-Hardware-Hacksaw blade Single---Boxes 50	1		1		
9	ELEC1197-Electrical-Metal Box---12Way-Nos	1		1		
10						
Remarks: Toward site office electrical use purpose						
Engineer		Project Manager		Purchase		MD
Prepared By: Ansari		APPROVED 07 FEB 2023 MINISH PARIKH MANAGER PROCU				
Approved By: Subba Reddy						
Sign & Date: 4/02/2023						

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

1 of 1 : 07-02-2023

Customer Details		DC No.	24489
Crescentia Labs PVT LTD		DC Date.	07-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shamecrpet, Medchal, Malkajigiri Dist		PO No.	96855
		PO Date.	06-02-2023
		Req ID	84049
		Req Date	04-02-2023
GSTIN: 36AADC2608M1Z0		Loc Req No	195157
	Description of Goods	HSN/SAC	Qty
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	20
2	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	1
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	100
5	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	20
6	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	30
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1383	IN: 08-2-23
MRN: 117367	IN: 13-2-23
Received by: <i>Swamy</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

