

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/02/23		Prepared by: Asha jothi		Serial no. 14724	
Supplier name: SCLP				HO inward no.	
Firm/Company: Crescentia labs		Project: GV one		HO received date	
PO/WO date: 13/01/23		PO/WO No. 96168		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28687	08/02/23	7,299/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,299/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117362		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:				7,299/-	
Amount E – PO / WO value:				7,299/-	
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 jothi				
Sign:					
Date	15/02/23				
Approval limit	Upto 20k	Upto 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.		28687	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist GSTIN : 36AADC2608M1Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-01-2023 15:07:46



10.01.23 4:03:09

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	96168	195143
Doc Date	13-01-2023	
Quote No	NIL	
Quote Date	13-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'X4'-6.72 Kgs per Pc	7.00	874.00	0.00	18.00	7,219.24
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft sft	112.00	0.60	0.00	18.00	79.30
Total Order Value . . .					7,298.54
Rupees : Seven Thousand Two Hundred Ninty Eight and Paise Fifty Four Only.					

Terms and Conditions :-

Specification /	All MS Z Angles should be 3/4"-3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
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	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material. Above material for SITE OFFICE USE purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP Mr Purshottam-9502177288.

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:	13.01.23		
Site & Phase :	GV One	Time:	11:25		
Unit No./Block No.					
Supplier:		Req. No.	195143		
Material required before date:		ID No.	83449		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	2		2	
2	DOOR5215-Doors-Door frame without threshold -Salwood-125x75mm-915Wx2150Hmm-Nos	3		3	
3	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	7		7	
4					
5					
6					
7					
8					
9					
10					
Remarks:	Site office use purpose.				
	Engineer	Project Manager	Purchase		MD
Prepared By:	Ansari				
Approved By:	Subba Reddy				
Sign & Date:					

1.8/1
13/01/2023

19 JAN 2023

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

1 of 1 : 08-02-2023

Customer Details		DC No.	24511
Crescentia Labs PVT LTD		DC Date.	08-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist		PO No.	96168
GSTIN : 36AADCB2608M1Z0		PO Date.	13-01-2023
		Req ID	83449
		Req Date	13-01-2023
		Loc Req No	195143
	Description of Goods	HSN/SAC	Qty
1	196700 - STEEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos ✓	72166100	7
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		112
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1382	Dt: 08-2-23
MRN No: 117362	Dt: 13-2-23
Received by: <i>Sunay</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

