PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	28/02/2023	Prepared by	MINISH	Serial no.	15189
Supplier name	33LLP.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV ONB.	HO received date	
PO/WO date	23/02/2023	PO/WO No.	97460.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28987	24/02/2023	1,388/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,388/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117866. — 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:	1,388/-
Amount E – PO / WO value:	1,388/-
Amount F – Difference (A – E):	-NIL-
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	01/03/2023 -
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 FEB 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	28987
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	24-02-2023
	PO No.	97460
	PO Date.	23-02-2023
	Req ID	84588
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	22-02-2023
	Loc Req No	195174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	10	117.60	1,176.00	18	211.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,176.00		211.68
	105.84	105.84	Total Invoice Amount	1,387.68		

Rupees : One Thousand Three Hundred Eighty Seven and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106282 Date: 24/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 14:24:58

97460
08.02.23 3:48:31

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

Supplier Details

Summit Sales LLP	**Doc No**	97460	195174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2023	
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	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	10.00	117.60	0.00	18.00	1,387.68
				Total Order Value . . .		**1,387.68**

Rupees : One Thousand Three Hundred Eighty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST.
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.
Penality 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 office door 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

Name : 23/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date:	22.02.23				
Site & Phase :	GV One	Time:	14:00				
Unit No./Block No.							
Supplier:		Req. No.	195174				
Material required before date:		ID No.	84588				
S No	Item PO :- 97460	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	10					
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Toward site office door use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Ansari						
Approved By:	Subba Reddy						
Sign & Date:	22/2/2023						

APPROVED
23 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	24779
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	24-02-2023
	PO No.	97460
	PO Date.	23-02-2023
	Req ID	84588
GSTIN : 36AADCB2608M1Z0	Req Date	22-02-2023
	Loc Req No	195174

	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	10
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1399 Dt: 24-2-23
MRN No: 117866 Dt: 27-2-23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87062 Date 28/2/23 Sign