PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/2023	Prepared by	MINISH	Serial no.	15188
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentia Lab	Project	GVONB.	HO received date	
PO/WO date	23/02/2023	PO/WO No.	97453.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28998	24/02/2023	2,609/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,609/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117865	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:			2,609/-
Amount E – PO / WO value:			2,609/-
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 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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Crescentia Labs PVT LTD	Invoice No.	28998
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.	97453
	PO Date.	23-02-2023
	Req ID	84591
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	22-02-2023
	Loc Req No	195177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	770200 - ELCW-Electrical - Copper Wire-Green	85446020	2	890.00	1,780.00	18	320.40
2	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	1	431.00	431.00	18	77.58
3	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	0	431.00	0.00	18	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,211.00	397.98
	198.99	198.99	Total Invoice Amount	2,608.98	

Rupees : Two Thousand Six Hundred Eight and Paise Ninty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 16293
Date 24/2/23
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

23-02-2023 15:33:30

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal 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	97453	195177
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
2	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	1.00	431.00	0.00	18.00	508.58
					Total Order Value . . .	**2,608.98**

Rupees : Two Thousand Six Hundred Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.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 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*
Authorised Signatory

Name : 24/02/2023

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

Name : ____________________

Date : __/__/____

 23-02-2023 14:29:27

Purchase Order

97453
08.02.23 3:48:31

py

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villag...
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	97453	195177
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
2	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	12.00	350.00	0.00	18.00	4,956.00
3	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	1.00	431.00	0.00	18.00	508.58
			Total Order Value . . .			**7,564.98**

Rupees : Seven Thousand Five Hundred Sixty Four and Paise Ninty Eight Only.

Not in stock - order placed to Vendor.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.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 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*
Authorised Signatory
23/02/2023
Name : ______

Name : ______

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

Date : __/__/____

Requisition Form								
Company Name:	Crescentia Labs Pvt Ltd		Date:	22.02.23				
Site & Phase :	GV One		Time:	15:00				
Unit No./Block No.								
Supplier:			Req. No.	195177				
Material required before date:			ID No.	84591				
S No	Item	PO :- 97453	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles		2	/	2			
2	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles		12		12			
3	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles		1		1			
4								
5								
6								
7								
8								
9								
10								
Remarks:	Toward site office electrical use purpose							
			APPROVED					
	Engineer		Project Manager		Purchase		MD	
Prepared By:	Ansari		23 FEB 2023					
Approved By:	Subba Reddy							
Sign & Date:		22/02/2023	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	DC No.	24790
Crescentia Labs PVT LTD	DC Date.	24-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	97453
	PO Date.	23-02-2023
	Req ID	84591
	Req Date	22-02-2023
GSTIN : 36AADCB2608M1Z0	Loc Req No	195177

	Description of Goods	HSN/SAC	Qty
1	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1400 Dt: 24-2-23
MRN No: 117865 Dt: 27-2-23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87069
Date 28/2/23
Sign.