

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	28/02/2023	Prepared by	MINISH.	Serial no.	15187
Supplier name	SLLP.			HO inward no.	
Firm/Company	CRES Length Job's	Project	GV ONB.	HO received date	
PO/WO date	23/02/2023.	PO/WO No.	97456.	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28996	24/02/2023	44,532/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			44,532/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117856	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			44,532/-		
Amount E – PO / WO value:			44,980/-		
Amount F – Difference (A – E):			(-) 448/-		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		01/03/2023.			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	28 FEB 2023				
Date	MINISH PARIKH				
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 weightment 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

1 of 1 :

Customer Details				Invoice No.	28996			
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Mcdchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M				Invoice Date.	24-02-2023			
				PO No.	97456			
				PO Date.	23-02-2023			
				Req ID	84590			
				Req Date	22-02-2023			
				Loc Req No	195176			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	2	10.00	20.00	18	3.60		
2 682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2061.00	6,183.00	18	1,112.94		
3 983600 - ELCW-Electrical - Copper Wire-Green	85446020	1	2061.00	2,061.00	18	370.98		
4 944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	2061.00	6,183.00	18	1,112.94		
5 737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3153.00	6,306.00	18	1,135.08		
6 865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3153.00	6,306.00	18	1,135.08		
7 997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	890.00	1,780.00	18	320.40		
8 688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	890.00	3,560.00	18	640.80		
9 181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	890.00	5,340.00	18	961.20		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		37,739.00	6,793.02		
	3,396.51	3,396.51	Total Invoice Amount		44,532.02			

Rupees : Fourty Four Thousand Five Hundred Thirty Two and Paise Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 97456 195176

Doc Date 23-02-2023

Quote No nil

Quote Date 22-02-2023

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,061.00	0.00	18.00	7,295.94
3 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,061.00	0.00	18.00	2,431.98
4 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,061.00	0.00	18.00	7,295.94
5 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,153.00	0.00	18.00	7,441.08
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,153.00	0.00	18.00	7,441.08
7 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	890.00	0.00	18.00	4,200.80
9 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	890.00	0.00	18.00	6,301.20

Total Order Value . . . 44,980.42

Rupees : Fourty Four Thousand Nine Hundred Eighty and Paise Fourty Two 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.

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

24/02/2023

Name : _____

Date : ___/___/___

Purchase Order

Page 2 Of 2

23-02-2023 15:20:48

Original / Office Copy / Purchase Div.Copy

Warranty Nil

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

Measurement 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 : _____

Handwritten signature and date: 24/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 2

23-02-2023 13:03:50



97456

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
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	97456	195176
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 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes <i>wrong rates</i> ←	2.00	10.00	0.00	18.00	23.60
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,061.00	0.00	18.00	7,295.94
3 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,061.00	0.00	18.00	2,431.98
4 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,061.00	0.00	18.00	7,295.94
5 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,153.00	0.00	18.00	7,441.08
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,153.00	0.00	18.00	7,441.08
7 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	890.00	0.00	18.00	4,200.80
9 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	890.00	0.00	18.00	6,301.20
Total Order Value . . .					44,532.02

Rupees : Forty Four Thousand Five Hundred Thirty Two and Paise Two 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 .
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

23-02-2023 13:03:50

Original / Office Copy / Purchase Div.Copy

Warranty Nil

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

Measurement 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 : _____


23/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Date:	22.02.23			
Company Name: Crescentia Labs Pvt Ltd		Time:	15:00			
Site & Phase: GV One		Req. No.	195176			
Unit No./Block No.		ID No.	84590			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Material required before date:						
S No	Item					
1	ELEC5195-Electrical-MCB---32amps single pole-Nos <i>PO:- 97456</i> <i>Reflections</i>	3		3		
2	<i>ELCD4690</i> ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2		2		
3	<i>6829</i> ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3		3		
4	<i>9836</i> ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
5	<i>9448</i> ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	3		3		
6	<i>7810</i> ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2		2		
7	<i>8650</i> ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	2		2		
8	<i>9975</i> ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2		2		
9	<i>6880</i> ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
10	<i>1811</i> ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6		6		
Remarks: Toward site office electrical use purpose						
Engineer		Project Manager	Purchase			MD
Prepared By:	Ansari	APPROVED				
Approved By:	Subba Reddy	<i>Subba Reddy</i> 22/2/2023		23 FEB 2023		
Sign & Date:		MINISH PARIKH MANAGER PROCUREMENT				

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24788
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.	97456
GSTIN : 36AADCB2608M1Z0		PO Date	23-02-2023
		Req ID	84590
		Req Date	22-02-2023
		Loc Req No	195176
Description of Goods		HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
3	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
5	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
6	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
7	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
8	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
9	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1102	DI: 24-2-23
MRN No: 117856	DI: 27-2-23
Received By: <i>Suraj</i>	Signature: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

