

PURCHASE DIVISION  
Advice for approval for credit to supplier

(B)

Date:	28/02/2023	Prepared by	MINISH	Serial no.	15186
Supplier name	BSLLP.	HO inward no.			
Firm/Company	Crescentia Labs	Project	GV ONE.	HO received date	
PO/WO date	23/02/2023	PO/WO No.	97511	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28991	24/02/2023	3,179/-	<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):			3,179/-		
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.:	117859	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:			3,179/-		
Amount E – PO / WO value:			3,179/-		
Amount F – Difference (A – E):			NIL		
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 &amp; 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.	28991			
Crescentia Labs PVT LTD				Invoice Date.	24-02-2023			
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Mcdchal, Malkajigiri Dist				PO No.	97511			
GSTIN : 36AADCB2608M1Z0				PO Date.	23-02-2023			
PAN AADCB2608M				Req ID	84541			
				Req Date	21-02-2023			
				Loc Req No	195170			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm -	84819090	1	669.00	669.00	18	120.42	
2	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	1	122.00	122.00	18	21.96	
3	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	5	17.00	85.00	18	15.30	
4	163200 - PLUM-Plumbing - CPVC-FAPT-- - 25mm -	39174000	2	28.00	56.00	18	10.08	
5	479400 - PLUM-Plumbing - CPVC-Ball valve-- -	39174000	1	378.00	378.00	18	68.04	
6	432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	1	65.39	65.39	18	11.76	
7	301800 - PLUM-Plumbing - CPVC-Tank nipple-- -	39174000	2	234.00	468.00	18	84.24	
8	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	1	317.00	317.00	18	57.06	
9	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	1	168.00	168.00	18	30.24	
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76	
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,693.79		484.86	
	242.43	242.43	Total Invoice Amount			3,178.67		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



16.02.23 5:15:17

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23-02-2023 15:36:56

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. : 36AADCB2608M1Z0

## Supplier Details

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

Doc No	97511	195170
Doc Date	23-02-2023	
Quote No	nil	
Quote Date	21-02-2023	
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 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	1.00	669.00	0.00	18.00	789.42
2 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	1.00	122.00	0.00	18.00	143.96
3 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	5.00	17.00	0.00	18.00	100.30
4 163200 - PLUM-Plumbing - CPVC-FAPT- - 25mm - Nos	2.00	28.00	0.00	18.00	66.08
5 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	1.00	378.00	0.00	18.00	446.04
6 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	1.00	65.39	0.00	18.00	77.16
7 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	2.00	234.00	0.00	18.00	552.24
8 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	1.00	317.00	0.00	18.00	374.06
9 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	1.00	168.00	0.00	18.00	198.24
10 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
<b>Total Order Value . . .</b>					<b>3,178.67</b>

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

## Terms and Conditions :-

**Specification /** As per details given in the 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

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

23-02-2023 15:36:56

Original / Office Copy / Purchase Div.Copy

**Transportation** Transport cost shall be borne by us.

**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 bathroom use purpose.

**Completion Date** NA

**Measurement** NA

**Security** Nil

**Remarks** Delivery location GHT, contact person MR. Suresh kumar.

For **Crescentia Labs Pvt Ltd**  
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_  
24/02/2023

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: Crescentia Labs Pvt Ltd  
 Site & Phase : GV One  
 Unit No./Block No.  
 Supplier:  
 Material required before date:  
 Date: 21.02.23  
 Time: 15:00  
 Req. No. 195170

**PO :- 97511**

S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	1042 PLUM3156-Plumbing-Ball Cock--12mm-Nos		1		1		
2	4858 PLCP7101-Plumbing-CP Double Sq Jali----Nos		1		1		
3	1648 PLUM2375-Plumbing-CPVC Elbow---25mm-Nos		1		1		
4	1632 PLUM1541-Plumbing-CPVC-FAPT--25mm-Nos		5	5	5		
5	4794 PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos		2		2		
6	4326 PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos		1		1		
7	3018 PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos		1		1		
8	8500 SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs		2		2		
9	7421 SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs		1		1		
10	7891 PLCP7791-Plumbing-CP Health Faucet----Nos		1		1		
Remarks: Toward site office bathroom use purpose			1		1		

Engineer  
 Prepared By: Ansari  
 Approved By: Subba Reddy  
 Sign & Date:

Project Manager: **APPROVED** Purchase MD  
**24 FEB 2023**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

*28*  
 22/2/2023

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 : 24-02-2023

Customer Details		DC No.	24783
Crescentia Labs PVT LTD		DC Date.	24-02-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shamecrpet, Medchal, Malkajigiri Dist		PO No.	97511
GSTIN : 36AADCB2608M1Z0		PO Date.	23-02-2023
		Req ID	84541
		Req Date	21-02-2023
		Loc Req No	195170
Description of Goods		HSN/SAC	Qty
1	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	1
2	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - Nos	84819090	1
3	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	5
4	163200 - PLUM-Plumbing - CPVC-FAPT- - 25mm - Nos	39174000	2
5	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	1
6	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	1
7	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	2
8	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	1
9	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	1
10	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1404	DI: 24-2-23
MRN No: 117859	DI: 23.02.23
Received By: <i>Suraj</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorized signatory

