

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/02/2023		Prepared by: MINISH		Serial no. 15185	
Supplier name: 85LLP				HO inward no.	
Firm/Company: crecenta labs		Project: GV ORB.		HO received date	
PO/WO date: 23/02/2023		PO/WO No. 97505		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28990	24/02/2023	8,046/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,046/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117863	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,046/-

Amount E – PO / WO value: 8,046/-

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:					
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 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

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.		28990	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M				Invoice Date.		24-02-2023	
				PO No.		97505	
				PO Date.		23-02-2023	
				Req ID		84542	
				Req Date		22-02-2023	
				Loc Req No		195171	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	1	3234.00	3,234.00	18	582.12
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		4	360.00	1,440.00	18	259.20
3	757900 - PLUM-Plumbing - PVC Connection--	39174000	1	122.00	122.00	18	21.96
4	792000 - PLCP-Plumbing - CP Extension Nipple--	84819090	4	68.51	274.04	18	49.32
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	1	804.00	804.00	18	144.72
6	533400 - SACP-Sanitary-CP - Wash Basin-White--	6910100	1	945.00	945.00	18	170.10
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,819.04		1,227.42	
Total Invoice Amount				8,046.47			
Rupees : Eight Thousand Fourty Six and Paise Fourty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-02-2023 16:24:13



97505

16.02.23 5:15:17

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

97505

195171

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 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos	1.00	3,234.00	0.00	18.00	3,816.12
2 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4.00	360.00	0.00	18.00	1,699.20
3 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	1.00	122.00	0.00	18.00	143.96
4 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	4.00	68.51	0.00	18.00	323.37
5 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	1.00	804.00	0.00	18.00	948.72
6 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	1.00	945.00	0.00	18.00	1,115.10
Total Order Value . . .					8,046.47

Rupees : Eight Thousand Fourty Six and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Parryware brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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

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

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

For **Crescentia Labs Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

23-02-2023 16:24:13

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 12/02/2023

Name : _____

Date : __/__/__

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	22.02.23			
Site & Phase :	GV One	Time:	11:12			
Unit No./Block No.						
Supplier:		Req. No.	195171			
Material required before date:		ID No.	84542			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-White---Nos	1		1		
2	PLUM. 10122 PLUM7302-Plumbing-CPVC MTA---32mm-Nos	4		4		
3	7579 PLUM9961-Plumbing-PVC Connection---600mm-Nos	1		1		
4	7920 PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	4		4		
5	6849 SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	1		1		
6	5334 SACP8102-Sanitary CP-Wash Basin-White---Nos	1		1		
7	PLUM1752-Plumbing-Pressure Booster Pump-Kirloskar KDS 1348 125hp-Nos	1		1		
8						
9						
10						
Remarks:	Toward site office bathroom use purpose					
Engineer		Project Manager				MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

APPROVED
 24 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

1 of 1 - 24-02-2023

Customer Details		DC No.	24782
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.	97505
		PO Date.	23-02-2023
		Req ID	84542
		Req Date	22-02-2023
GSTIN : 36AADCB2608M1Z0		Loc Req No	195171
Description of Goods		HSN/SAC	Qty
1	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - Nos -	6910100	1
2	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		4
3	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	1
4	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	4
5	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	1
6	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1401	Dt: 24-2-23
MRN No: 117863	Dt: 23-2-23
Resolved By: Suraj	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

