

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date: 28/02/2023		Prepared by: MINISH		Serial no. 15184	
Supplier name: S SLP				HO inward no.	
Firm/Company: Crescentia dabi		Project: GV ONE		HO received date	
PO/WO date: 28/02/2023		PO/WO No. 97471		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28992	24/02/2023	12,657/-	<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):			12,657/-		
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.: 117861		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:			12,657/-		
Amount E – PO / WO value:			12,657/-		
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	Upto 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.

**Summit Sales LLP**

#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.	28992			
Crescentia Labs PVT LTD				Invoice Date.	24-02-2023			
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal, Malkajigiri Dist				PO No.	97471			
GSTIN : 36AADCB2608M1Z0				PO Date.	23-02-2023			
PAN AADCB2608M				Req ID	84540			
				Req Date	21-02-2023			
				Loc Req No	195169			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 102100 - SACP-Sanitary-CP - Flush Plates--Geberit -	39229000	1	2520.00	2,520.00	18	453.80		
2 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	2	22.23	44.46	18	8.00		
3 338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	1	289.00	289.00	18	52.02		
4 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	1	473.55	473.55	18	85.24		
5 388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20		
6 585900 - SACP-Sanitary-CP - SS Sink--Franke -	12040010	1	3160.00	3,160.00	18	568.80		
7 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	1	583.05	583.05	18	104.96		
8 768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	2	298.00	596.00	18	107.28		
9 301800 - PLUM-Plumbing - CPVC-Tank nipple-- -	39174000	2	234.00	468.00	18	84.24		
10 779100 - PLCP-Plumbing - CP Sink Cock with	84819090	1	2402.53	2,402.53	18	432.46		
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		10,726.59	1,930.80		
	965.40	965.40	Total Invoice Amount		12,657.38			
Rupees : Twelve Thousand Six Hundred Fifty Seven and Paise Thirty Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

23-02-2023 13:03:50



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, Shameerpet, 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

<b>Doc No</b>	97471	195169
<b>Doc Date</b>	23-02-2023	
<b>Quote No</b>	nil	
<b>Quote Date</b>	21-02-2023	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	1.00	2,520.00	0.00	18.00	2,973.60
2 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	2.00	22.23	0.00	18.00	52.46
3 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	1.00	289.00	0.00	18.00	341.02
4 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	1.00	473.55	0.00	18.00	558.79
5 388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
6 585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
7 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	1.00	583.05	0.00	18.00	688.00
8 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	2.00	298.00	0.00	18.00	703.28
9 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	2.00	234.00	0.00	18.00	552.24
10 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	1.00	2,402.53	0.00	18.00	2,834.99
<b>Total Order Value . . .</b>					<b>12,657.38</b>

Rupees : Twelve Thousand Six Hundred Fifty Seven and Paise Thirty Eight 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 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

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 :

*[Signature]*  
23/02/2023

Name :

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

# Purchase Order

Page(s) 2 Of 2

23-02-2023 13:03:50

Original / Office Copy / Purchase Div.Copy

## Transportation

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 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

*[Handwritten Signature]*  
*23/02/2023*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Date :   /  /

Requisition Form						
Company Name: Crescentia Labs Pvt Ltd		Date:	21.02.23			
Site & Phase : GV One		Time:	15.00			
Unit No./Block No.						
Supplier:						
Material required before date:		Req. No.	195169			
S No		ID No.	84590			
Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	1021 SACP5063-Sanitary CP-Flush Plates--Geberit--Nos					
2	2576 SACP7647-Sanitary CP-PVC Waste Pipe----Nos	1		1		
3	338 PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	2		2		
4	9203 PLCP9522-Plumbing-CP Bottle Trap----Nos	1		1		
5	3886 GENE1944-General Items-Teflon tapes----Nos	1		1		
6	5859 SACP7149-Sanitary CP-SS Sink--Franke-500X430mm-Nos	10		10		
7	3018 PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos	1		1		
8	9522 PLCP3381-Plumbing-CP Pillar Cock----Nos	2		2		
9	7682 PLCP7374-Plumbing-CP Angle Cock----Nos	1		1		
10	7791 PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2		2		
Remarks: Toward site office bathroom use purpose		1		1		
Engineer						
Prepared By: Ansari		Project Manager				
Approved By: Subba Reddy						
Sign & Date:						

PO :- 97471

**APPROVED**  
 23 FEB 2023  
 MINISH PARIKH  
 MANAGER PROCUREMENT

*[Signature]*  
 22/2/2023

MID

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**

Crescentia Labs PVT LTD  
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet,  
Medchal, Malkajigiri Dist

GSTIN : 36AADCB2608M1Z0

DC No	24784
DC Date	24-02-2023
PO No	97471
PO Date	23-02-2023
Req ID	84540
Req Date	21-02-2023
Loc Req No	195169

	Description of Goods	HSN/SAC	Qty
1	102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	39229000	1
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe----- Nos	391723	2
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	1
4	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819090	1
5	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	10
6	585900 - SACP-Sanitary-CP - SS Sink--Franke - 500X430mm - Nos	12040010	1
7	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	1
8	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	2
9	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	2
10	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	1
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 1403	Dt: 24-2-23
MRN No: 117861	Dt: 27-2-23
Received By: <i>Surya</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

