

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/02/2023		Prepared by		MINISH		Serial no.		15183			
Supplier name		85LLP						HO inward no.					
Firm/Company		Crescenta Lab's		Project		GV ONE		HO received date					
PO/WO date		23/02/2023		PO/WO No.		97466		Scan ID.					
Sl no.	Bill no.			Bill date		Bill amount			Original attached				
1.	28997			24/02/2023		9,660/-			☒ Yes ☐ No				
2.									☐ Yes ☐ No				
3.									☐ Yes ☐ No				
4.									☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):												9,660/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report													
MRN nos.:		117858						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:												9,660/-	
Amount E – PO / WO value:												9,660/-	
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 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.		28997	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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23-02-2023 13:03:50



97466

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

Doc No	97466	195175
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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	4.00	106.75	0.00	18.00	503.86
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	16.00	87.50	0.00	18.00	1,652.00
3 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	50.00	37.80	0.00	18.00	2,230.20
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	25.00	63.00	0.00	18.00	1,858.50
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	4.00	61.42	0.00	18.00	289.90
6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	4.00	97.65	0.00	18.00	460.91
7 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
8 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	4.00	110.00	0.00	18.00	519.20
9 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	2.00	110.00	0.00	18.00	259.60
10 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	6.00	110.00	0.00	18.00	778.80
Total Order Value . . .					9,659.81

Rupees : Nine Thousand Six Hundred Fifty Nine and Paise Eighty One Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

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 13:03:50

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. Aove order for site office 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 :

 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						
Unit No./Block No		Req No.	195175			
Supplier:		ID No.	89689			
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW 6992 ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	4		4		
2	3874 ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	16		16		
3	6868 ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	50		50		
4	8500 ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	25		25		
5	8297 ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	4		4		
6	5228 ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	4		4		
7	4374 ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	2		2		
8	2020 ELEC7709-Electrical-MCB-2 Pole--10amps-Nos	4		4		
9	4375 ELEC8623-Electrical-MCB-2 Pole--6amps-Nos	2		2		
10	4199 ELEC4375-Electrical-MCB-4 Pole--16amps-Nos	6		6		
Remarks: Toward site office use purpose						
Engineer		Project Manager	APPROVED	Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

23 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	24789
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	97466
GSTIN : 36AADC2608M1Z0		PO Date	23-02-2023
		Req ID	84589
		Req Date	22-02-2023
		Loc Req No	195175
	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	4
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	16
3	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	50
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	25
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	4
6	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	4
7	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
8	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4
9	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	2
10	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1405	Dr: 24-2-23
MRN No: 117858	Dr: 27-2-23
Received By: <i>Swari</i>	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

for Summit Sales LLP

Authorised signatory

