

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		28/02/2023		Prepared by		MINISH		Serial no.		15182	
Supplier name		SLLP						HO inward no.			
Firm/Company		Crescentia dabb		Project		GV ONE		HO received date			
PO/WO date		22/02/2023		PO/WO No.		97437		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28952			22/02/2023			2,310/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,310/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117868				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:								2,310/-			
Amount E – PO / WO value:								2,310/-			
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.

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2023

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 : 36AADC2608M1Z0

Invoice No. 28952

Invoice Date. 22-02-2023

PO No. 97437

PO Date. 22-02-2023

Req ID 84543

Req Date 22-02-2023

Loc Req No 195172

Description of Goods				HSN/SAC	Qty	Loc Req No		195172	
1	632000 - STEL-Steel - MS L Angle-6mtrs- -			72162100	1	Rate	Gross	Tax%	Tax Amt
	29Kgs per length					1957.50	1,957.50	18	352.36
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		1,957.50	352.36
				176.18	176.18	Total Invoice Amount		2,309.85	
Rupees : Two Thousand Three Hundred Nine and Paise Eighty Five Only.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

22-02-2023 15:39:41



97437

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-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad. GSTIN 36AAHCG4940K1ZC 040-66335551 040-66335551	Doc No	97437	195172
	Doc Date	22-02-2023	
	Quote No	Nil	
	Quote Date	22-02-2023	
	SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 29Kgs per length	1.00	1,957.50	0.00	18.00	2,309.85
Total Order Value . . .					2,309.85
Rupees : Two Thousand Three Hundred Nine and Paise Eighty Five Only.					

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	All taxes included in above price
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	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nill
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	collect from SLLP-GVDC Stores

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

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:	SSLLP GVDC	Req. No.	195172			
Material required before date:		ID No.	84543			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	1				
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toward site office bathroom use purpose					
	Engineer					
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

PO 97432

APPROVED

23 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2023

Customer Details

Crescentia Labs PVT LTD

Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shamceerpet,
Medchal, Malkajigiri Dist

GSTIN: 36AADCB2608M1Z0

DC No.	24753
DC Date.	22-02-2023
PO No.	97437
PO Date.	22-02-2023
Req ID	84543
Req Date	22-02-2023
Loc Req No	195172

Description of Goods

HSN/SAC

Qty

1 632000 - STEL-Steel - MS L Angle-6mtrs - 50x50x6mm - Nos

72162100

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INWARD

Inward No: 1397 Dt: 22-02-23

MRN No: 117868 Dt: 27-02-23

Received By: *Sutari* Sign: *[Signature]*

CRESCENTIA LABS PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

