

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		07/02/23		Prepared by		Ashajyothi		Serial no.		15510	
Supplier name		ESLLP				HO inward no.					
Firm/Company		corecentia labs.		Project		G Vone		HO received date			
PO/WO date		21/02/23		PO/WO No.		97374		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	DB - 29050			01/03/23		8,302/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								8,302/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117867				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:								8,302/-			
Amount E – PO / WO value:								8,302/-			
Amount F – Difference (A – E):								-			
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				13/03/23							
Remarks: Final bill											
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.		DB - 29050			
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist				Invoice Date.		01-03-2023			
				PO No.		97374			
				PO Date.		21-02-2023			
				Req ID		84456			
				Req Date		20-02-2023			
GSTIN : 36AADCB2608M1Z0				PAN AADCB2608M		Loc Req No		195167	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -			39249090	15	126.00	1,890.00	18	340.20
2	634800 - GENE-General Items - Safety			63072090	50	85.00	4,250.00	5	212.50
3	368900 - GENE-General Items - Sponges-- - 12pack -			39129020	120	9.00	1,080.00	18	194.40
4	905700 - CONS-Consumables - Coconut Brooms-- -			96032900	20	16.75	335.00	0	0.00
5									
6									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,555.00	747.10
		373.55		373.55		Total Invoice Amount		8,302.10	
Rupees : Eight Thousand Three Hundred Two and Paise Ten Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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24-02-2023 15:17:08

Original / Office Copy / Purchase Div.Copy

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. : 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 97374 195167

Doc Date 21-02-2023

Quote No nill

Quote Date 20-02-2023

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	15.00	126.00	0.00	18.00	2,230.20
2 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	50.00	85.00	0.00	5.00	4,462.50
3 368900 - GENE-General Items - Sponges-- - 12pack - Nos	120.00	9.00	0.00	18.00	1,274.40
4 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
Total Order Value . . .					8,302.10

Rupees : Eight Thousand Three Hundred Two and Paise Ten Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site 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 snet 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 :

Name :

Date : __/__/__

Purchase Order



08.02.23 3:48:30

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21-02-2023 16:02:33

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sha.
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	97374	195167
	Doc Date	21-02-2023	
	Quote No	nill	
	Quote Date	20-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	15.00	126.00	0.00	18.00	2,230.20
2 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	50.00	85.00	0.00	5.00	4,462.50
3 368900 - GENE-General Items - Sponges-- - 12pack - Nos	10.00	9.00	0.00	18.00	106.20
4 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
Total Order Value . . .					7,133.90

Rupees : Seven Thousand One Hundred Thirty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site 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 snet 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 :

5/22/02/2023

Name :

Date : _/_/_

Requisition Form						
Company Name	Crescentia Labs Pvt Ltd	Date	20.02.23			
Site & Phase	GV One	Time	11.00			
Unit No /Block No						
Supplier		Req No	195167			
Material required before date		ID No	84456			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 717300	TOOL1467-Tools-Plastic Gampa ---425mm-Nos ✓	15	✓	15		
2 634800	GENE9460-General Items-Safety Jackets-orange---Nos ✓	50	✓	50		
3 368900	GENE1417-General Items-Sponges---12pack-Nos ✓	10		10		
4 905700	CONS9459-Consumables-Coconut Brooms---Nos ✓	20		20		
5						
6						
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8						
9						
10						
Remarks	Toward site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date						



DELIVERY CHALLAN

DELIVERY CHALLAN

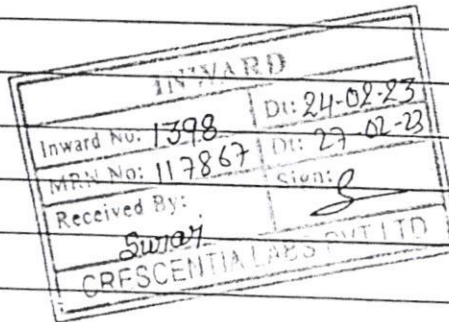
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Crescentia Labs Pvt LtdDC No. : 5453Date : 24/02/23Site: G.V. oneVehicle No. : TS10VA 0143P.O. / W.O. No. : 97374P.O. / W.O. Date : 21/02/23

Sl. No.	PARTICULARS	Quantity
1	Plastic Gampa — —	15 Nos.
2	Safety Jacket — orange — —	50 Nos.
3	Sponges — 12 packs —	120 Nos.
4	Coconut Brooms — —	20 Nos.
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GSTIN :

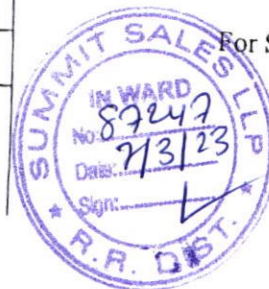
Received the above materials in good condition.

Received by :

Stamp:

Date :

H. madh...



For SUMMIT SALES LLP

Authorised Signatory