PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/23		Prepared by	Ashajyothi		Serial no.		15510	
Supplier name	SCLLP					HO inward no.			
Firm/Company	Crescentia labs.		Project	GVOne		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:		APPROVED			
Sign:		07 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	DB - 29050
Crescentia Labs PVT LTD	Invoice Date.	01-03-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	97374
	PO Date.	21-02-2023
	Req ID	84456
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	20-02-2023
	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							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
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.

SUMMIT SALES LLP
IN WARD
No: 106492
Date: 01/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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. .
Penality 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

Name : 24/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 21-02-2023 16:02:33

97374
08.02.23 3:48:30

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	**Doc No**	97374	195167
	Doc Date	21-02-2023	
	Quote No	nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2023	
040-66335551 9618244433	**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.
Penality 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

Name : 22/02/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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.	97374						
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							
7							
8							
9							
10							
Remarks:	Toward site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Ansari						
Approved By:	Subba Reddy						
Sign & Date							

APPROVED
22 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 Ltd

Site: G.V one

DC No.	5459
Date	24/02/23
Vehicle No.	TS10UA0143
P.O. / W.O. No.	97374
P.O. / W.O. Date	21/02/23

Sl. No.	PARTICULARS	Quantity
1	Plastic Clampa	15 Nos.
2	Safety Jacket - orange	50 Nos.
3	Sponges — 12 packs	120 Nos.
4	Coconut Brooms	20 Nos.
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1398 Dt: 24-02-23
MRN No: 117867 Dt: 27-02-23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87247 Date: 7/3/23 Sign:

Authorised Signatory