PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH.	Serial no.	16220
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescenta Labs	Project	Gv. OMB.	HO received date	
PO/WO date	07/02/2023	PO/WO No.	96894	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29126	04/03/2023	45,275/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			45,275/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117869.	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:	45275/-
Amount E – PO / WO value:	45275/-
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	08/04/2023.
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 07 APR 2023 MINISH PARIKH MANAGER PROCUREMENT			
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	DB - 29126
Crescentia Labs PVT LTD	Invoice Date.	04-03-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	PO No.	96894
	PO Date.	07-02-2023
	Req ID	84082
	Req Date	06-02-2023
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Loc Req No	195160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	728100 - TLFL-Tiles - Wall	69072300	4	427.00	1,708.00	18	307.44
	3-boxes						
2	396700 - TLWL-Tiles - Floor	69072300	6	294.66	1,767.96	18	318.24
	8-boxes						
3	458000 - TLWL-Tiles - Wall	69072300	6	294.66	1,767.96	18	318.24
	8-boxes						
4	576000 - TLWL-Tiles - Wall	69072300	4	294.66	1,178.64	18	212.16
	5-boxes						
5	429400 - TLFL-Tiles - Floor	69072100	70	446.00	31,220.00	18	5,619.60
	48-boxes						
6	6251 - Miscellaneous - Hamali Charges - NA - Sqm		90	8.07	726.30	18	130.72
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,368.86	6,906.40
	3,453.20	3,453.20	Total Invoice Amount	45,275.25	

Rupees : Fourty Five Thousand Two Hundred Seventy Five and Paise Twenty Five Only.

SUMMIT SALES LLP IN WARD No: 10661/2 Date: 4/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2023 12:21:08 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	**Doc No**	96894	195160
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
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	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *3-boxes*	4.00	427.00	0.00	18.00	2,015.44
2	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *8-boxes*	6.00	294.66	0.00	18.00	2,086.19
3	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *8-boxes*	6.00	294.66	0.00	18.00	2,086.19
4	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *5-boxes*	4.00	294.66	0.00	18.00	1,390.80
5	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *48-boxes*	70.00	446.00	0.00	18.00	36,839.60
6	6251 - Miscellaneous - Hamali Charges - NA - Sqm	90.00	8.07	0.00	18.00	857.03
				Total Order Value . . .		**45,275.25**

Rupees : Fourty Five Thousand Two Hundred Seventy Five and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
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. .
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 office purpose.
Completion Date	NA
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 : 08/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 07-02-2023 13:45:10 Ori

96894
28.01.23 12:54:55

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	**Doc No**	96894	195160
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2023	
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	728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm *3-boxes*	4.00	427.00	0.00	18.00	2,015.44
2	396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm *8-boxes*	6.00	294.66	0.00	18.00	2,086.19
3	458000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT - 250X375mm - sqm *8-boxes*	6.00	294.66	0.00	18.00	2,086.19
4	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm Biblitos or *5-boxes*	4.00	294.66	0.00	18.00	1,390.80
5	299500 - TILE-Tiles - Floor Tiles-~~Vitrified-Nitco Sand Stone Light Grey~~ - 600X600mm - Sqm Similar with Biblitos *48-boxes*	70.00	526.00	0.00	18.00	43,447.60
6	6251 - Miscellaneous - Hamali Charges - NA - Sqm	90.00	8.07	0.00	18.00	857.03
					Total Order Value . . .	**51,883.25**

Rupees : Fifty One Thousand Eight Hundred Eighty Three and Paise Twenty Five Only.

Terms and Conditions :-

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
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. .
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 office purpose.
Completion Date	NA
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.

Correct PO

APPROVED BY
- 8 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

Name : 07/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form						
Company Name:	Crescentia labs pvt ltd	Date:	06.02.2023			
Site & Phase :	GV ONE	Time:	12pm			
Unit No./Block No.						
Supplier:	GVDC - Ssllp	Req. No.	195160			
Material required before date:		ID No.	84082			
S No	Item Biblios or similar.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE2995-Tiles-Floor Tiles-Vi~~trified-Nitco-Sand Stone Light Grey-600X600m~~m-Sqm	70		70		
2	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	4		4		
3	TILE6875-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle HL -250X375mm-Sqm	6		6		
4	TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm	6		6		
5	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	4		4		
6						
7						
8						
9						
10	PO0096894.					
Remarks:	for site office purpose 06/02/2023					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED

07 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

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.	5380
Date	20/02/2023
Vehicle No.	TS10UA0143
P.O. / W.O. No.	96894
P.O. / W.O. Date	07/02/2023

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	4 Sqm
2	Ultra Sparkle HL	6 "
3	Ultra Sparkle LT	6 "
4	Ultra Sparkle DK	4 "
5	Nitco Biblias	70 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1396 Dt: 20.2.23
MRN No: 117869 Dt: 27.02.23
Received By: Suraj
Sign:
CRESCENTIA LABS PVT LTD

GSTIN :

Received the above materials in good condition.

Received by : Madhu Baby

Stamp:

SUMMIT SALES LLP
IN WARD
No: 83955
Date: 7/4
Sign:
R.R. DIST.

Date : 20/02/2023

For SUMMIT SALES LLP

Authorised Signatory