PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH.	Serial no.	16221
Supplier name	ISLLP.			HO inward no.	
Firm/Company	Crestcartia Labs	Project	GVR ONB.	HO received date	
PO/WO date	21/02/2023	PO/WO No.	97368.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29187	08/03/2023	20,733/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			20,733/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:			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:	20,733/-
Amount E – PO / WO value:	20,733/-
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:		APPROVED			
Sign:		07 APR 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	DB - 29187
Crescentia Labs PVT LTD		Invoice Date.	08-03-2023
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist		PO No.	97368
		PO Date.	21-02-2023
		Req ID	84457
GSTIN : 36AADCB2608M1Z0	PAN AADCB2608M	Req Date	20-02-2023
		Loc Req No	195168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	507200 - STEL-Steel - MS Grill-- -	72166100	7	2240.00	15,680.00	18	2,822.40
	4 ft x 4 ft 16 kgs						
2	919000 - STEL-Steel - MS Grill-- -	72166100	1	1064.00	1,064.00	18	191.52
	3 ft x 2 ft 7.6 kgs						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		118	7.00	826.00	18	148.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,570.00	3,162.60
	1,581.30	1,581.30	Total Invoice Amount	20,732.60	

Rupees : Twenty Thousand Seven Hundred Thirty Two and Paise Sixty Only.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 166870 Date: 8/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 14:48:27

97368
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, Sh.
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	97368	195168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-02-2023	
	Quote No	nil	
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	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos *4 ft x 4 ft 16 kgs*	7.00	2,240.00	0.00	18.00	18,502.40
2	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos *3 ft x 2 ft 7.6 kgs*	1.00	1,064.00	0.00	18.00	1,255.52
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	118.00	7.00	0.00	18.00	974.68
				Total Order Value . . .		**20,732.60**

Rupees : Twenty Thousand Seven Hundred Thirty Two and Paise Sixty Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no. 831(b), dated. 10/06/2016 and accepted by contractor.
Payment Terms	After delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	NIL.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 Head 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	12:00				
Unit No./Block No							
Supplier:		Req. No.	195168				
Material required before date:		ID No.	84457				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos 4x4	7		7			
2	STEL3736-Steel-MS Grill---900WX600Hmm-Nos 3x2	1		1			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Toward site office use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Ansari						
Approved By:	Subba Reddy						
Sign & Date.	20/2/2023						

PO 092368

APPROVED
22 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Crescentia Labs PVT LTD	DC No.	24919
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	08-03-2023
	PO No.	97368
	PO Date.	21-02-2023
	Req ID	84457
	Req Date	20-02-2023
GSTIN : 36AADCB2608M1Z0	Loc Req No	195168

	Description of Goods	HSN/SAC	Qty
1	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos	72166100	7
2	919000 - STEL-Steel - MS Grill-- - 900WX600HMM - Nos	72166100	1
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		118
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INWARD	
Inward No: 1417	Dt: 09-03-23
MRN No:	Dt:
Received By: Suraj	Sign:
CRESCENTIA LABS PVT LTD	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 87957
Date: 7/4
Sign:
R.R. DIST.