PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH	Serial no.	16223
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentic Labs	Project	GV-ONB.	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29034	01/03/2023	25,662/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		25662/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118048.		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:			25662/-
Amount E – PO / WO value:			25662/-
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 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

#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		
Crescentia Labs PVT LTD	Invoice No.	DB - 29034
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.	97621
	PO Date.	28-02-2023
	Req ID	84718
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	27-02-2023
	Loc Req No	195181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	261100 - ELLE-Electrical - LED Flood Light	940540	10	1313.55	13,135.50	18	2,364.40
2	802400 - ELSW-Electrical - Al service wire -4	76052990	4	2153.00	8,612.00	18	1,550.16
3							
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IGST	CGST	SGST				
			Total Taxable Amount	21,747.50		3,914.56
	1,957.28	1,957.28	Total Invoice Amount	25,662.05		

Rupees : Twenty Five Thousand Six Hundred Sixty Two and Paise Five Only.

SUMMIT SALES LLP
IN WARD
No: 106481
Date: 01/3/23
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-02-2023 14:10:51

97621
16.02.23 5:15:18

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From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villa
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Summit Sales LLP	**Doc No**	97621	195181
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2023	
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	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	10.00	1,313.55	0.00	18.00	15,499.89
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	4.00	2,153.00	0.00	18.00	10,162.16
					Total Order Value . . .	**25,662.05**

Rupees : Twenty Five Thousand Six Hundred Sixty Two and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	Transport cost shall be borne by us.
Warranty	1 Year
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	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

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 28/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	27.02.23			
Site & Phase :	GV One	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	195181			
Material required before date:		ID No.	84418			
S No	Item	Qty required	Qty available at site	*Order Qty*	*Inward No*	*Inward Date*
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	10		10		
2	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	4		4		
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10						
Remarks:	Toward site use purpose (for night time work purpose)					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy		28 FEB 20..			
Sign & Date:		27/2/2023	MANISH PARIK MANAGER PROCU...			

PO-9762

DELIVERY CHALLAN

Summit Sales LLP

#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

Customer Details		
Crescentia Labs PVT LTD	DC No.	24825
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	DC Date.	01-03-2023
	PO No.	97621
	PO Date.	28-02-2023
	Req ID	84718
	Req Date	27-02-2023
GSTIN : 36AADCB2608M1Z0	Loc Req No	195181

	Description of Goods	HSN/SAC	Qty
1	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	940540	10
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	4
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SUMMIT SALES LLP
IN WARD
No: 87955
Date: 2/4
Sign:
R.R. DIST.

INWARD	
Inward No: 1407	Dt: 01.03.23
MRN No: 118048	Dt: 03.03.23
Received By: Suraj	Sign:
CRESCENTIA LABS PVT LTD	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory