PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH.	Serial no.	16222
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV-ONE.	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29184	08.03.23	2086-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2086-00
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:			2086-49
Amount E – PO / WO value:			2086.19
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	21/04/23.		
Remarks:	final bill & close this PO.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAM			
Sign:		[signature]			
Date		21/4/23			
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.

PROPERTIES PVT. LTD. INWARD No. 1002 21/4/23

TAX INVOICE

ORIGINAL 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	
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	
GSTIN : 36AADCB2608M1Z0	PAN AADCB2608M

Invoice No.	DB - 29184
Invoice Date.	08-03-2023
PO No.	97548
PO Date.	25-02-2023
Req ID	84630
Req Date	24-02-2023
Loc Req No	195180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall	69072300	6	294.66	1,767.96	18	318.24
	8-boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,767.96	318.24
	159.12	159.12	Total Invoice Amount	2,086.19	

Rupees : Two Thousand Eighty Six and Paise Nineteen Only.

SUMMIT SALES LLP
IN WARD
No: 106813
Date: 8/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2023 10:32:07

97548
16.02.23 5:15:17

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

Supplier Details			
Summit Sales LLP	**Doc No**	97548	195180
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2023	
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	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *8-boxes*	6.00	294.66	0.00	18.00	2,086.19
					Total Order Value . . .	**2,086.19**

Rupees : Two Thousand Eighty Six and Paise Ninteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 bathroom 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 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 : 27/02/2023

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	24.02.23			
Site & Phase :	GV One	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	195180			
Material required before date:		ID No.	84630			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm	6		6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	*Toward site office bathroom use purpose. Note- Previous we received damage tiles.*					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

P0097548.

APPROVED
27 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 Creocetia Lebs Aut Ltd	DC No. : 5387
	Date : 24/02/2023
	Vehicle No. : TS10UA0143
Site: G.V. One	P.O. / W.O. No. : 97548
	P.O. / W.O. Date : 23-02-2023

Sl. No.	PARTICULARS	Quantity
1	Vetro Sprinkle DK (8 Boxes)	6 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

SUMMIT SALES LLP
INWARD
No. 87956
Date: 7/4
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu

Stamp:

Date : 24/02/2023

M. Madhu

For SUMMIT SALES LLP

Authorised Signatory