PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	T.D. Nyiung	Serial no.	2434
Supplier name	Summit Sales Lap			HO inward no.	
Firm/Company	Crescentia Labs PVT LTD	Project	GV One	HO received date	
PO/WO date	22/2/22	PO/WO No.	85772	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22802	24/2/22	26,267-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,267-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104210	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:	26,267-00
Amount E – PO / WO value:	26,267-00
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nyiung				
Sign:	[signature]				
Date	28/2/22				
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

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	Invoice No.	22302
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	24-02-2022
	PO No.	85772
	PO Date.	22-02-2022
	Req ID	73969
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	18-02-2022
	Loc Req No	195002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		120	178.50	21,420.00	18	3,855.60
	Inner Frame - 24'0 x 5'0 - 01 set						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		120	7.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,260.00		4,006.80
	2,003.40	2,003.40	Total Invoice Amount	26,266.80		

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No: 91574 Date: 24/2 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2022 12:37:32

85772
14.02.22 2:32:35

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**	85772	195002
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2021	
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	8184 - Steel - other - MS Gate - NA - Sft *Inner Frame - 24'0 x 5'0 - 01 set*	120.00	178.50	0.00	18.00	25,275.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	7.00	0.00	18.00	991.20
				Total Order Value . . .		**26,266.80**

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

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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 Cost	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 GV One site purpose.
Completion Date	Nil
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 invoices 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

22/02/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Crescentia Labs Pvt Ltd.	Date:	18.02.2022
Site & Phase:	GV ONE	Time:	12:33
Supplier	S.S.L.L.P	Req. No.	195002
Material required before date:		ID No.	73969

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Gate (inner to inner dimension)	24'x5'	1	No's		
2.						
3.						
4.						
5.						
6						
7	85772					
8						
9						

Remarks: Towards GV ONE Site use purpose.

Prepared By	Md Mursalim Ansari	Approved by	Ramesh Reddy
Sign. & Date	18.02.2022	Sign. & Date	18.02.2022

Note:

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Order

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Crescent in labs Pvt Ltd

Site:

DC No. 4293
Date 23/2/22
Vehicle No. TS10UA0143
P.O. / W.O. No. 85772
P.O. / W.O. Date : 22/2/22

Sl. No.	PARTICULARS	Quantity
1	MS. gate 24'.0x5'.0 = 01(set)	120.00sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15	INVOICE NO - 1007 Date - 23-2-22	
16	Received - Md. Mursalim Ansari	
17	Ansari	
18	MRN	
19	85772	
20	101216	

GSTIN :

Received the above materials in good condition.

Received by : Nazeeb

Date : 23/2/22

Stamp: PNR.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 78090 Date: 25/2 Sign:

For SUMMIT SALES LLP

Authorised Signatory

2/25/22
2:59 PM