PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/22	Prepared by	Vanajakshi	Serial no.	2026
Supplier name	SSLLP			HO inward no.	
Firm/Company	Crescentia lab Pvt Ltd	Project	GV one	HO received date	
PO/WO date	9/03/22	PO/WO No.	86257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22563	10/03/22	40017-34	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,017-34

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

MRN nos:	104812	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:	40,017-34
Amount E – PO / WO value:	40,017-34
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	14/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				-
Sign:	[signature]	12 MAR 2022			
Date	11/03/22				
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	22563
Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist	Invoice Date.	10-03-2022
	PO No.	86257
	PO Date.	09-03-2022
	Req ID	73802
GSTIN : 36AADCB2608M1Z0 PAN AADCB2608M	Req Date	12-02-2022
	Loc Req No	195001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Acer/Lanovo	84713010	1	33913.00	33,913.00	18	6,104.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,913.00	6,104.34
	3,052.17	3,052.17	Total Invoice Amount	40,017.34	

Rupees : Fourty Thousand Seventeen and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 92140 Date: 10/3 Sign: ... DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 09-03-2022 15:26:29 O

86257
28.02.22 2:52:29

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**	86257	195001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2022	
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	5003 - Equipment - consumable durable - Laptop - NA - nos *Acer/Lanovo*	1.00	33,913.00	0.00	18.00	40,017.34
					Total Order Value . . .	**40,017.34**

Rupees : Fourty Thousand Seventeen and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	Item shall be Acer/Lanovo 14 ultra thin and light 15 inch laptop, 11th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, B08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
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	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for GV One site purpose.
Completion Date	Nil
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 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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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	DC No.	19296
	DC Date.	10-03-2022
	PO No.	86257
	PO Date.	09-03-2022
	Req ID	73802
	Req Date	12-02-2022
	Loc Req No	195001

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78457
Date: 12/3
Sign:

INWARD	
Inward No: 1015	Dt: 9-3-22
MRN No: 104812	Dt: 12-3-22
Received By: Ansari	Sign: Ansari

Genome Valley Discovery Center Pvt. Ltd.

GV ONE

Requisition Form

Company Name:	Crescentia	Date:	12.02.2022
Site & Phase:	GV one	Time:	12:40
Supplier	SSLLP	Req. No.	195001
Material required before date:		ID No.	73802

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laptop		01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86257

APPROVED BY
24 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards GV one site purpose

Prepared By	Md. Mursalim Ansari	Approved by	Mr.Ramesh reddy
Sign. & Date	12.02.2022	Sign. & Date	12.02.2022

Note:

For MDs APPROVAL

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

32194 +5% +18%

32299 +5% +18%

1 Lenovo/Acer 15" i15 Gen...