PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/3/22	Prepared by	Manu	Serial no.	2619
Supplier name	Vaishnavi Agencies			HO inward no.	
Firm/Company	Cresentia lahi pvt ltd	Project	Gvone	HO received date	
PO/WO date	3/3/22	PO/WO No.	86073	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3532	26/3/22	1,652/–	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,652/–
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105424	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:	1,652/–
Amount E – PO / WO value:	1,652/–
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	29/3/22				
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 FOR RECIPIENT)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN : 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Buyer (Bill to)
Crescentia Labs Pvt Ltd
Plot No.15-B,MN Park Phase-1, Sy.No.230 to 243,
Turkapally Village, Shameerpet Mandal,Medchal
Malkajgiri Dist. Telangana-500078
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No **3532**	Dated **26-Mar-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DOC.NO.86073-195005 dt. 3-Mar-22	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination TURKAPALLY
Bill of Lading/LR-RR No. dt. 26-Mar-22	Motor Vehicle No. AP09TA5509
Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**J Bolts & Washers**	8537	**70.00 nos**	20.00	nos		1,400.00
	CGST						126.00
	SGST						126.00
	Total		**70.00 nos**				**₹ 1,652.00**

Amount Chargeable (in words)
E. & O.E
INR One Thousand Six Hundred Fifty Two Only

Company's Bank Details
Bank Name : KOTAK BANK
A/c No. : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VAISHNAVI AGENCIES
VAISHNAVI AGENCIES SECUNDERABAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No. 92779
Date 29/3
Sign.

Purchase Order

86073
28.02.22 2:52:27

 07-03-2022 12:33:24 PM

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			
Vaishnavi Agencies	**Doc No**	86073	195005
#6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc Date**	03-03-2022	
	Quote No	NIL	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	25-02-2022	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2107 - Carpentry - hardware - J bolts - NA - kgs *70 nos*	70.00	20.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
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	Nil
Advance Paid	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for GV One site use labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Vaishnavi Agencies***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Cresentia Labs Pvt Ltd	Date:	25.02.2022
Site & Phase:	GV ONE	Time:	13:00
Supplier		Req. No.	195005
Material required before date:		ID No.	74199

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flush Door	2'x5'	24	No's		
2.	Tower bolt luck	-	24	No's	local purchase	
3.	J Bolt	40mm x 4mm	70	No's		
		86073				

Remarks: For GV ONE Site use purpose (Labour Qrts)

Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	25.02.2022	Sign. & Date	25.02.2022

APPROVED
26 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice (DUPLICATE FOR TRANSPORTER)

SHNAVI AGENCIES
#6-4-44/2 , Bholakpur
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN 36ACUPC9341A1ZO
State Name Telangana, Code 36
E-Mail okvaishnaviagencies@hotmail.com

Consignee (Ship to)
GV ONE
Plot No 15-B,MN Park Phase-1, Sy.No.230 to 243, Turkapally, Shameerpet Mandal,Medchal Malkajgiri Dist, Telangana-500078
GSTIN/UIN 36AADCB2608M1ZO
State Name Telangana, Code : 36

Buyer (Bill to)
Crescentia Labs Pvt Ltd
Plot No 15-B,MN Park Phase-1, Sy No 230 to 243, Turkapally Village Shameerpet Mandal,Medchal Malkajgiri Dist Telangana-500078
GSTIN/UIN 36AADCB2608M1ZO
State Name Telangana, Code 36

Invoice No: 3532	Dated: 26-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date: DOC.NO.86073-195005 dt. 3-Mar-22	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through: BY ROAD	Destination: TURKAPALLY
Bill of Lading/LR-RR No: dt. 26-Mar-22	Motor Vehicle No: AP09TA5509
Terms of Delivery: IMMEDIATE	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	CGST						126.00
	SGST						126.00
	Total		70.00 nos				₹ 1,652.00

E. & O.E

Amount Chargeable (in words)
INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) INR Two Hundred Fifty Two Only

Company's Bank Details
Bank Name KOTAK BANK
A/c No 4812016747
Branch & IFS Code MUSHEERABAD & K...73

for VAISHNAVI AGENCIES
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 1022 Dt: 26-3-22
MRN No: 105424 Dt: 28-3-22
Received By: Ansari Sign: Ansari
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
INWARD
No: 92779
Date: 29/3