PURCHASE DIVISION

Advice for approval for credit to supplier

8

| | | | | | |
|---|---|---|---|---|---|
| Date: | 25/05/22 | Prepared by | Vanajakshi | Serial no. | 4455 |
| Supplier name | Praful sanitary | | | HO inward no. | |
| Firm/Company | Crescentia labs | Project | GV one | HO received date | |
| PO/WO date | 4/5/22 | PO/WO No. | 87900 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/116 | 10/05/22 | 8,662/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 8,662/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 107111 | 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: | 8,662/- |
| Amount E – PO / WO value: | 8,662/- |
| 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 | 30/05/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajakshi | | | | |
| Sign: | [signature] | | | | |
| Date | 25/05/22 | | | | |
| 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.

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**PRAFUL SANITARY**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
**Crescentia Labs Private Limited**
Plot No: 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**PS/22-23/ 116** | Dated<br>**10-May-22** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date. | Other References<br>**Credit** |
| Buyer's Order No.<br>**87900** | Dated<br>**4-May-22** |
| Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**10-May-22** |
| Dispatched through<br>**Self** | Destination<br>**Turkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **32mm G I Unioun** | 7307 | 18 % | **4 No:** | 290.20 | No: | 30 % | **812.56** |
| 2 | **500mm Orissa Pan ( White )** | 6910 | 18 % | **4 No:** | 600.00 | No: | 20 % | **1,920.00** |
| 3 | **40mm Hdpe Pipe 6 Kg** | 3917 | 18 % | **60 Mtrs** | 96.00 | Mtrs | 20 % | **4,608.00** |
| | | | | | | | | 7,340.56 |
| | ***Output CGST*** | | | | | | | **660.65** |
| | ***Output SGST*** | | | | | | | **660.65** |
| | ***ROUNDING OFF*** | | | | | | | **0.14** |
| | Total | | | | | | | **₹ 8,662.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 820 Date 17/5/22 Sign

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Eight Thousand Six Hundred Sixty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 812.56 | 9% | 73.13 | 9% | 73.13 | 146.26 |
| 6910 | 1,920.00 | 9% | 172.80 | 9% | 172.80 | 345.60 |
| 3917 | 4,608.00 | 9% | 414.72 | 9% | 414.72 | 829.44 |
| 99 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **7,340.56** | | **660.65** | | **660.65** | **1,321.30** |

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty One and Thirty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 94545 Date: 19/5 Sign:

# Purchase Order

 04-05-2022 5:23:10 PM Purchase Div.Copy

87900
20.04.22 3:07:39

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**

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

**GSTIN** 36ACWPG864A1ZG 40077300
65526886. 9849624797

| | | |
|---|---|---|
| **Doc No** | 87900 | 195013 |
| **Doc Date** | 02-05-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 20-04-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10016 - Plumbing - GI - Union - 1 1/4 In - nos | 4.00 | 290.20 | 30.00 | 18.00 | 958.82 |
| 2 | 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos | 4.00 | 600.00 | 20.00 | 18.00 | 2,265.60 |
| 3 | 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs | 60.00 | 96.00 | 20.00 | 18.00 | 5,437.44 |
| | **Total Order Value . . .** | | | | | **8,661.86** |

Rupees : Eight Thousand Six Hundred Sixty One and Paise Eighty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | G V One<br>Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters 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 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* Accepted the above Terms And Conditions

Authorised Signatory For *Praful Sanitary*

Name : 06/05/2022 Name : ______ Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Crescentia Labs Pvt Ltd. | Date: | 20.04.2022 |
| Site & Phase: | GV ONE | Time: | 16:00 |
| Supplier | - | Req. No. | 195013 |
| Material required before date: | | ID No. | 75779 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | G.I Union | 1 1/4" | 4 | Nos | | |
| 2. | PVC Pipe S/S | 4" | 6 | Nos | | |
| 3. | PVC P Trop | 4" | 4 | Nos | | |
| 4. | PVC Nahni trop 87900 | 4" x 3" | 4 | Nos | | |
| 5. | PVC Plain bend | 4" | 4 | Nos | | |
| 6. | PVC 45 Degree Bend | 4" | 6 | Nos | | |
| 7. | PVC Cupling | 4" | 4 | Nos | | |
| 8. | PVC Pipe S/S | 3" | 4 | Nos | | |
| 9. | PVC Cupling 87899 | 3" | 4 | Nos | | |
| 10. | PVC Plain Bend | 3" | 4 | Nos | | |
| 11. | PVC 45 Degree Bend | 3" | 4 | Nos | | |
| 12. | PVC Door Tee | 4" | 2 | Nos | | |
| 13. | ORISSA PAN WC WHITE | - | 4 | Nos | | |
| 14. | Vent cover | 4" | 2 | Nos | | |
| 15. | HDPE Pipe | 1 1/4" | 60 | meter | | |
| 16. | Lubricant Paste | - | 500 | gram | | |
| 17. | Solvent solution | - | 500 | ML | | |

Remarks: For labour Qrts washroom use purpose

| | | | |
|---|---|---|---|
| Prepared By | Md Mursalim Ansari | Approved by | V.Ramesh reddy |
| Sign. & Date | 20.04.2022 | Sign. & Date | 20.04.2022 |
| | | | |

APPROVED
06 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE (DUPLICATE FOR TRANSPORTER)

**PRAFUL SANITARY**
3-6-429/6,SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
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State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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**Crescentia Labs Private Limited**
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Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

| | | | |
|---|---|---|---|
| Invoice No. | PS/22-23/ 116 | Dated | 10-May-22 |
| Delivery Note | Invoice | | |
| Reference No. & Date. | | Other References | Credit |
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| Dispatch Doc No. | Invoice | Delivery Note Date | 10-May-22 |
| Dispatched through | Self | Destination | Turkapally |

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| | *Output SGST* | | | | | | | 660.65 |
| | *ROUNDING OFF* | | | | | | | 0.14 |
| | Total | | | | | | | ₹ 8,662.00 |

INWARD
Inward No: 1048 Dt: 11-5-22
MRN No: 107111 Dt: 11-5-22
Received By: Ansari Ansari
CRESCENTIA ... PVT LTD

Amount Chargeable (in words) E. & O.E
**Indian Rupees Eight Thousand Six Hundred Sixty Two Only**

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PRAFUL SANITARY HIMAYATNAGAR
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94545
Date: 19/5
Sign: