PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 3/06/22 | Prepared by | Vanajatthi | Serial no. | |
| Supplier name | Elegant enterprises | | | HO inward no. | 4838 |
| Firm/Company | Crescentialab | Project | Gvore | HO received date | |
| PO/WO date | 30/04/22 | PO/WO No. | 87873 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | EE 2223-0057 | 4/05/22 | 3,568/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3,568/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 106758 — 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: | 3,568/- |
| Amount E – PO / WO value: | 3,626/- |
| Amount F – Difference (A – E): | 58/- |
| 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 | 13/06/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajatthi | | | | |
| Sign: | [signature] | | | | |
| Date | 3/06/22 | | | | |
| 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.

| GSTIN : 36AJBPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH \| CREDIT |
|---|---|---|---|---|

# Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003

Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals

Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | | | |
|---|---|---|---|
| Reverse Charge : | Nil | Transportation Mode : | Not Applicable |
| Invoice Number : | EE2223-0057 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 04 May 2022 | Date of Supply : | 04 May 2022 |
| State : | Telangana State Code : 36 | Place of Supply : | Hyderabad |

## Details of Buyer I Billed to:

Name : M/s Crescentia Labs Private Limited

Address : Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Vill. Shameerpet Mandal, Medchal Malkajigiri (D)

GSTIN : 36AADCB2608M1ZO

State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -

Purchase Order No. : 87873 Date : 30.04.2022

Delivery Location : Site: Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Vill., Shameerpet Mandal,

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 25mm x 6mm x 5.5mtrs x 1No's GI Flat | 72122090 | 6.00 | Kg(s) | 9.00 | 9.00 | 0.00 | 83.00 | 498.33 |
| 2 | 75mm x 6' CI Pipe | 73030020 | 1.00 | No. | 9.00 | 9.00 | 0.00 | 2525.00 | 2525.00 |

Total Invoice Amount in Words:

Rupees: Three Thousand Five Hundred Sixty Eight Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 3,023.33 |
| Add : C G S T | : | 272.10 |
| Add : S G S T | : | 272.10 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | 0.47 |
| Total Amount | : | Rs. 3,568.00 |

Our Bank Details:

Name of the Bank : HDFC Bank Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P.R. MPN 106757

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ....... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. NARENDER (DRIVER)

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - Begumpet, Hyderabad - 5000016

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94775 Date: 26/5 Sign:

# Purchase Order


30-04-2022 4:16:39 PM

87873
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 Village, S
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

**Supplier Details**

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

**GSTIN** 36AJBPK0412E1ZY
66385358 9985113450/9885073880

| | | |
|---|---|---|
| **Doc No** | 87873 | 195016 |
| **Doc Date** | 30-04-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 23-04-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4555 - Electrical - other - Earth pipe - 2 In - nos<br>*75mm x 6' CI Pipe* | 1.00 | 2,525.00 | 0.00 | 18.00 | 2,979.50 |
| 2 | 6228 - Miscellaneous - GI Flat Patti - 25 X 6 MM - Kgs | 6.60 | 83.00 | 0.00 | 18.00 | 646.40 |
| | | | | **Total Order Value . . .** | | **3,625.90** |

Rupees : Three Thousand Six Hundred Twenty Five and Paise Ninty Only.

Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** Against Delivery & Production of bill

**Tax** Inclusive of all taxes

**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** 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 is for earthing and neutral use for 15Kva 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*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Crescentia Labs Pvt Ltd. | Date: | 23.04.2022 |
| Site & Phase: | GV ONE | Time: | 16:00 |
| Supplier | - | Req. No. | 195016 |
| Material required before date: | | ID No. | 75861 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | 2" dia GI Pipe | 5'6" length | 01 | Nos | | |
| 2. | Copper plate 3 mm thick | 1' x 1' | 02 | Nos | | |
| 3. | 3" dia CI pipe | 5'6" length | 01 | Nos | | |
| 4. | 25 x 6 mm GI Flat patti | - | 10 | Rft | 81690. | |
| 5. | Bentonite powder | - | 50 | Kgs | | |
| | | | | | | |
| | | 81873 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: Earthing and Neutral use purpose for 15 Kva generator

| | | | |
|---|---|---|---|
| Prepared By | Md Mursalim Ansari | Approved by | V.Ramesh reddy |
| Sign. & Date | 23.04.2022 | Sign. & Date | 23.04.2022 |
| | | | |

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

| ...12Y | ☐ Original for Receipient | ☑ Duplicate for ~~Supplier~~ / Transporter | ☐ Triplicate for Supplier | GST INVOICE<br>CASH \| CREDIT |
|---|---|---|---|---|

# Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | |
|---|---|
| ...harge : Nil | Transportation Mode : Not Applicable |
| ...umber : EE2223-0057 | Vehicle/LR Number : Not Applicable |
| ...ate : 04 May 2022 | Date of Supply : 04 May 2022 |
| : Telangana — State Code : 36 | Place of Supply : Hyderabad |

## Details of Buyer I Billed to:

| | |
|---|---|
| : M/s Crescentia Labs Private Limited | Delivery Challan No. : Not Applicable — Date : - x - |
| ...ss : Plot No.15-B, MN Park Phase-I, Sy No 230 to 243, Turkapally Vill. Shameerpet Mandal, Medchal Malkajigiri (D) | Purchase Order No. : 8 7 8 7 3 — Date : 30.04.2022 |
| | Delivery Location : Site: Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Vill., Shameerpet Mandal, |
| ...N : 3 6 A A D C B 2 6 0 8 M 1 Z O | Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice. |
| ...e : Telangana — State Code : 36 | |

| No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 25mm x 6mm x 5.5mtrs x 1No's GI Flat | 72122030 | 6.00 | Kg(s) | 9.00 | 9.00 | 0.00 | 83.00 | 498.33 |
| 2 | 75mm x 6' CI Pipe | 73030020 | 1.00 | No. | 9.00 | 9.00 | 0.00 | 2525.00 | 2525.00 |

Inward No: 1041 4-5-22
MRN No: 106758 4-5-22
Received By: Ansar
Sign: Ansar
CRESCENTIA LABS PVT LTD

Elegant Enterprises Secunderabad

**Total Invoice Amount in Words:**

...upees: Three Thousand Five Hundred Sixty Eight Only.

| | | |
|---|---|---|
| Total Amount Before Tax | : | 3,023.33 |
| Add : C G S T | : | 272.10 |
| Add : S G S T | : | 272.10 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | 0.47 |
| Total Amount | : | Rs. 3,568.00 |

Our Bank Details:

| | |
|---|---|
| Name of the Bank : HDFC Bank | Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | IFS Code : H D F C 0 0 0 0 0 4 2 |

Receiver's Seal and Signature with Name & Mobile Number

P.R.

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1. Goods once sold will not be taken back of exchanged
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for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures

** No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS COOPER Bussmann dowells HPL PHILIPS TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9477S
Date: 22/5
Sign: