PURCHASE DIVISION Advice for approval for credit to supplier

Date:	3/06/22	Prepare	ed by	Vanaj	archi	Serial no.		
Supplier name	Elegant	ENTE	rflise	~	910111	HO inward no.		4838
Firm/Company	Cyescential	Project	113130	GNOR		HO received date		
PO/WO date			No.	27-82	+3	Scan ID.		
Sl no.	l no. Bill no.			date		Bill amount		Original attached
1.	€ 2223-06	57	4/0	7)2	3,5	68/		≠Yes □ No
2.		0 /	110	122		500/		□ Yes □ No
3.						1		□ Yes □ No
4.		and displaying the second					di constituti di	□ Yes □ No
Amount A – Bills	mount A - Bills total (Excluding Transport &		Iamali Charg	ges):	/		3,5	68/
Proof of delivery	by way of: DCs/bill	□ Steel	report RM	C pour repor	rt 🗆 Sol	id block rep		tallation report
MRN	100					of delivery		□Xes □ No
1.75	6758				matche	s MRN		
	Credits : Transportation	on chargo	S			and the second s	_	
Amount C Other	Debits:					The Land Control of		
Amount D (D-A+	B-C) – Amount to be	credited (o the supplie	er.		, 1	2.0	568/-
Amount E – PO /	WO value:					distribution of the	26	261
Amount F - Diffe	rence (A – E):		_				3) T	8/
Quantity received	as per PO/WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part r	eceived
Close PO / WO			Z Yes 🗆	No – wait fo	r balance	material 🗆	Other	
Payment – due da	te		12/1	26/22				
Remarks:			1 1 2/1	10/22				
Approved by	Purchase Officer		rchase	MD		Accoun	tant	Accounts
Name:	Janaja HA?		nager					Manager
Sign:	angarini							
Date	26 6122							
Approval limit	Upto 20k	Above 2	20k	Above 100l	C	Upto 20k		Above 20k
Totage 1 To access	I Cala	41						

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.

	S TUN: K0412E1Z	y Z Orign	al for Re	eceipient	☐ Duplic	cate for Su	pplier / Tra	ansporter	☐ Trip	olicate for S	Supplier	GST INVOICE CASH CREDIT
1	1				Elac	ant \mathcal{E}	ntarn	-!				CHSH CHOSH
			5-4	4-187/7/3	Karbala Maida				arabad 5000	20.3		
1/E	- //				385358, 040-2							
1	TANA	Preventers I			chgears I Starte						I Oil Seals	
			ransfrom	ers I L.E.D	Lights Earthin	g Equpimer	ts I Carbon	Brushes I P	VC Insulation	n Tapes I Lu	gs I Spares	
	Charge : Number :	Nil EE2223-00	F 7					ation Mode	9 :	Not Applic		
Invoice D		04 May 2022					Vehicle/Li			Not Applic		
State		Telangana			State Code :	3 6	Date of Su Place of Si	1 5 (5)		04 May 20 Hyderabac		
						ls of Buy				Пуастарас	4	
Name	: M/s Cre	scentia Labs	Private	Limited		is or buy			: Not Applic	able	-	Date : - x -
Address		5-B, MN Park P	5.0					Order No.				Date: 30.04.2022
		0 to 243, Turka					Delivery L	ncation				-I, Sy No. 230 to
GSTIN .	3 6 A A D	oet Mandal, Me CB2608M1	edchal M	lalkajigiri (I	0)						hameerpet I	
	: Telangana		. 20		State Code :	3 6	Term of	ayment	☐ Against		☐ Against P ays from date	Proforma Invoice
	,					1					ays nom date	or invoice.
Sl. No.		Description	of Goods	5	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6	mm x 5.5mtrs x	1No's G	l Flat	72122090	6.00	Kg(s)	9.00	9.00	0.00	83.00	498.33
2	75mm x 6	'Cl Pipe			73030020	1.00	No.	9.00	9.00	0.00	2525.00	2525.00
					 					0.00	2323.00	2323.00
	<u> </u>				+			 	 	-	\vdash	
	 				+			- 0 ²	 		 	
							130	V-	_			
					ļ		20					
					ļ		J*					
	ļ					-0.10						
						6.0						
							(gan	Cnles				
		Tot	al Invo	ice Amo	unt in Wor	ds:	1/5/	1 18	Total Amo	unt Before T	ax:	3,023.33
D	ml m	nl 1 m		1 1 0			1/*/	E A	Add : C G S	Т	3	272.10
Rupees:	Three 1	Thousand F	ive Hu	ndred S	ixty Eight (Only.	ecun	derabad	Add : S G S	Т		272.10
			C	Our Bank D	etails:				Add:IGS			0.00
Name of	the Bank :	HDFC Bank			Account No.	:50200	009719	7 2 5	R/o + Trans			0.47
Branch Ad		Paradise, S.D.	Road, S	ec-Bad-3	IFS Code			23	Total Amou			
		al and Signatu		1		and Condit			TOTAL ATTION		gant Enterpri	Rs. 3,568.00
wi	th Name &	Mobile Numb	er	1. Goods o	nce sold will no			nged		Tolere	gani enterpri	1363
		Ο			at 24% P. A. wi						X A B	
	1	PN 1063	-1		& responsibility			C 5			E	
		11100	120	82	ites are subject are that this inv					4.41		
	L	iff.			ribed and that					Author	ised Signato	E & O. E
** Guaran	itee & Warı	ranty Voids if Pr	roper Ear						**No Guar	antee & Wa	rranty on Bre	akages & Burnout.
		ed By and Delive				RIVER)						d: Not Applicable
-				10.11	MUCK (U	N. COR)			L Way Bill	NO. NOT APP	olicable Date	. Not Applicable
min	ilec :	ST SPRICHCIERS	SIEN	1ENS		(%)		THE PARTY OF THE P	COOPER BU	ssmann (9	dowells	HMI
PHIL	JPS (Crompton Groves	TEK		Controls in Switzings.in	isa) [0	OLYCHB]	Fino	lex n	legrand	Conne
					Controllers Ltd.		SAN	SE & CAPLED	Cables L		_	Capco
		Head O	ffice : Blo	ock - A ' 41	3 ' Shanti Bagh	Apartmen	s, 7 - 1	Begumpet,	Hyderabad	-50000	1 6	
						15/ No:	34775	I=H				
						(f) Data:	26/5	Low				
						#\Sign:.	(/)	1 + //				
						100	-A					
							010					

Purchase Order

Page(2) 1 Of 1

30-04-2022 4:16:39 PM

From Company: Crescentia Labs Pvt Ltd

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, 5

Malkajigiri (D).

G S T No.: 36AADCB2608M1ZO

Doc No	87873	195016
Doc Date	30-04-202	
Quote No	NIL	
Quote Date	23-04-202	22
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 30-04-202 Quote No NIL Quote Date 23-04-202

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 75mm x 6' Cl 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
upees : Three Thousand Six Hundred Twenty Five and Paise I		Total Or	der Value		3,625.90

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 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name:

Name:				

Date : __/__/

Requisition Form

Compar	pany Name: Crescentia Labs Pvt Ltd.			Date:	-		23/42/22		
Site & I	Phase:	GV ONE		Time:			16:00		
Supplier -				Reg. No	0.		195016		
Material required before date:				ID No.			75861		
No		Description		Size Qu		Units	Inward No	Date	
1.	2" dia Gl Pipe		5'6'	5'6" length		Nos			
2.	Copper plate	r plate 3 mm thick		x l'	02	Nos			
3/	3" dia CI pip			5'6" length		Nos	. 20.		
4	25 x 6 mm Gl Flat patti				10	Rfl	31690		
5.	Bentonite po	owder		-	50	Kgs			
			818	13					
					1	A			
Remar	ks: Earthing an	d Neutral use purpose fe	or 15 Kva gen	erator (1	APPRO	AFD 1		
Prepare	ed By	Md Mursalim Ans	ari	Approv		0.0	V. Rathesh reddy		
Sign. &	& Date	23.04.2022		Sign. &	Date	0 5 141	22 04 2022		
						P. PRA	SHANAHASE R PURCHASE		

	Day Chignal for Receiptent	Duplicate				[] Triplica	te for Sup	olier	ST INVOICE
	na i	Elegan	t Ent	ernris	025				
	F 4 507/7/	3, Karbala Maidan, M	ahatma Ga	ndhi Road.	Secunderab	ad-500003			
	Phone: DAD-	66385358 040-29303	3040 E-mail	l address: el	eganthyd@	hotmail.com	n		
	V-acc I Cu	itchooars Starters	Wires & Ca	bles I Capac	itors I Panel	& Cable Ac	cessories I C	Oil Seals	
	Step Down Transfromers I L.C.	D Lights 1 Earthing En	dibiments	Carbon Bro	isnes i PVC	insulation 1	apes i Lugs	Spares	
	harge: Nil		1"	ransportation	on Mode :	17	ot Applicab lot Applicab	не	1
	umber : EE2223-0057			ehicle/LR N Date of Supp			4 May 2022		
1	ate : 04 May 2022	State Code :		Place of Sup			tyderabad		
1	: Telangana	THE RESERVE AND DESCRIPTION OF THE PARTY AND		r I Billed					
L	T. D. L. Limi				alian No. : N	Not Applical	ole		ate:-x-
L	: M/s Crescentia Labs Private Limi : Plot No.15-B, MN Park Phase-I,	tea .		Purchase 0	order No. : 8				ate: 30.04.2022
1,50	Sy No 230 to 243, Turkapally Vill.			Delivery Lo	cation :	Site: Plot No	o.15-B, MN	Park Phase-I, nameerpet M	, Sy No. 230 to
	Shameerpet Mandal, Medchal Malkaj	igiri (D)				243, Turkap □ Against D		☐ Against Pr	oforma Invoice
N	:36AADCB2608M1ZO	State Code :	36	Term of P	ayment :	" pr	Within 30 da	ys from date	of Invoice.
e	: Telangana					,			
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	KE(s)	9.00	9.00	0.00	83.00	498.33
2	75mm x 6' CI Fipe	73030020	1.00	No.	9.00	9.00	0.00	2525.00	2525.00
1									
			1						
	XW(2/4/10)		1	1	100				
		- 22	1	1.3					
-	There are an array to the same and the same are as a same are a s	-22		1 3	1				
-	MRN 300 106758 14-	5-22	1						
-	Received By: (Sign:	sau		+	-	1			
	CRESCENTIA LABS PV				-				
-	The state of the s	TEID		100	E				
				1/27	A TEN				
-	Total Inve	ice Amount in W	ords:	1 1	E 13	Total Ar	nount Befor	re Tax:	3,023
				118	5	Add : C	GST	:	272
1	pees:Three Thousand Five Hu	indred Sixty Eigl	ht Only.		derubs	Add : S	GST	:	277
-		Our Bank Details:				I: bbA	GST	:	(
-	me of the Bank : HDFC Bank		t No.:507	000097	19725	R/o + T	ransportati	on :	
	anch Address : Paradise, S.D. Road,			FC00000		Total A	mount	:	Rs. 3,568
БГа	Receiver's Seal and Signature	T	erms and C				fp	Elegant Ente	erprises
	with Name & Mobile Number	1. Goods once sold					\	SE CHI	Ž.
	D 40	2. Interest at 24% P. 3. Our risk & respon						1	(3)
	PM	4. All disputes are s	ub ect to Se	cunderabad J	unisdiction	1		XX	
	,	5. We decare that	this invoice !	shows the act	tual price of t	he	A	Authocised bi	
		goods described ar	nd that all pa	rt culars are	true & correct				E
1.0	 Guarantee & Warranty Voids if Proper 	Earth Connection is n	ot fiven to l	LED Light Fix	tures				on Breakages & Bu
M	Material Duly Checked By and Delivered	o: Mr.	and the same			Ew.	ay Bill No. N	lot Applicable	Dated: Not Appli
1		EMENS		(b) (c-	रहें	CO	OPER BUSSTIAN	m ⊖ dow	ells HP
		EZ DIMEN	is finally to whitings or codings or	(SG)	[POLY	cnol E	inole:	<u>×</u> □leg	rand Cap
	PHILIPS CHEST		nti Dach A	partments, 7	-1-3 Beg	umpet, Hys	derabad - 5	000016	
	Detirity of	: Block - A ' 413 ' Sha	mit bagn A						
	Detirity of	Block - A '413 'Sha	TSA						
	Detirity of	Block - A '413 'Sh	TSA	[m]					
	Detirity of	Block - A '413 'Sh	TSA	(res)			20		
	Detirity of	Block - A '413 'Shi	T SA 9477 2015	SES E			e)		