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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/22	Prepared by	Kavitha	Serial no.	6221
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	GV one	Project	GV one.	HO received date	
PO/WO date	13/6/22	PO/WO No.	89163	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/268	21/06/22	41299/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41299/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108891 — 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:	41299/-
Amount E – PO / WO value:	41299/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	13/7/22				
Date					
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.	Dated
PS/22-23/ 268	**21-Jun-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
89163	**16-Jun-22**
Dispatch Doc No.	Delivery Note Date
Invoice	**21-Jun-22**
Dispatched through	Destination
Mr. S K Raju	**Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Tee**	7307	18 %	**5 No:**	180.30	No:	30 %	**631.05**
2	**32mm G I Unioun**	7307	18 %	**5 No:**	290.20	No:	30 %	**1,015.70**
3	**32x100mm G I Nipple**	7307	18 %	**5 No:**	108.00	No:	30 %	**378.00**
4	**15x100mm G I Nipple**	7307	18 %	**10 No:**	32.00	No:	30 %	**224.00**
5	**15mm Brass Ball Valve**	8481	18 %	**5 No:**	429.00	No:	35 %	**1,394.25**
								3,643.00
	Output CGST							**327.86**
	Output SGST							**327.86**
	ROUNDING OFF							**0.28**
	Total			**30 No:**				**₹ 4,299.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 807 Date 29/6/22 Sign

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

Indian Rupees Four Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,248.75	9%	202.38	9%	202.38	404.76
8481	1,394.25	9%	125.48	9%	125.48	250.96
99		9%		9%		
99		14%		14%		
Total	**3,643.00**		**327.86**		**327.86**	**655.72**

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Five and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Authorised Signatory

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

S.K Raju 6289929265

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96694 Date: 30/6/22 Sign:

Purchase Order

 16-06-2022 12:05:40 PM Origin

89163
07.06.22 12:13:53

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sham
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Praful Sanitary	**Doc No**	89163	195030
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-06-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-06-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10014 - Plumbing - GI - Tee - 1 1/4 In - nos	5.00	71.70	30.00	18.00	296.12
2	10016 - Plumbing - GI - Union - 1 1/4 In - nos	5.00	290.20	30.00	18.00	1,198.53
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	5.00	108.00	30.00	18.00	446.04
4	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	108.00	30.00	18.00	892.08
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	429.00	35.00	18.00	1,645.22
					Total Order Value . . .	**4,477.98**

Rupees : Four Thousand Four Hundred Seventy Seven and Paise Ninty Eight 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 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 for Site use 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 ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Crescentia Labs Pvt Ltd.	Date:	08.06.2022
Site & Phase:	GV ONE	Time:	10:00
Supplier		Req. No.	195030
Material required before date:		ID No.	77160

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Tee	1 1/4" x 1/2"	5	Nos		
2	GI Union	1 1/4"	5	Nos		
3.	GI Nipple	1 1/4" x 4"	5	Nos		
4.	GI Nipple	1/2" x 4"	10	Nos		
5.	Ball wall Brass	1/2"	5	Nos		

89163

rks:- Toward site use purpose

red By	Md Mursalim Ansari	Approved by	Subba Reddy
& Date	08.06.2022 8/6/22	Sign. & Date	08.06.2022

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE (DUPLICATE FOR TRANSPORTER)

ꞏAFUL SANITARY ꞏ-429/6,SRI SAI TOWER, .No.4 HIMAYAT NAGAR ꞏYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 268**	Dated **21-Jun-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **89163**	Dated **16-Jun-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Jun-22**
	Dispatched through **Mr. S K Raju**	Destination **Shameerpet**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								3,643.00
	Output CGST							**327.86**
	Output SGST							**327.86**
	ROUNDING OFF							**0.28**
	Total			**30 No:**				**₹ 4,299.00**

INWARD
Inward No: 1077 Dt: 23/6/22
MRN No: 10888 Dt: 24-6-22
Received By: Ansari Sign: Ansari
CRESCENTIA ... PVT LTD

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**3,643.00**		**327.86**		**327.86**	**655.72**

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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.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96492
Date: 1/7
Sign: