PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/08/22	Prepared by	MINISH	Serial no.	6800
Supplier name	Shubham Enterprises.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV ONB.	HO received date	
PO/WO date	26/05/22	PO/WO No.	88601	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	737	26/05/22	5,894/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			5894/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report

MRN nos.:	107927.	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:	5,894/-
Amount E – PO / WO value:	5,894/-
Amount F – Difference (A – E):	- NIL -

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	08/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/737 **Date :** 30-May-22 P.O. No. : 88601 // 195023 Date : 26-May-22

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : TS10UB8387 E-Way Bill No. :

Bill to Party :	Ship to Party :
CRSCENTIA LABS PVT LTD PLOT NO:- 15-B, MN PARK PHASE - I, SY NO:-230 TO 243, TURKAPALLY VILLAGE, SHAMEERPET MANDAL, MEDCHAL, State: Telangana(36) **GSTIN No.: 36AADCB2608M1ZO**	**CRSCENTIA LABS PVT LTD** PLOT NO:- 15-B, MN PARK PHASE - I, SY NO:-230 TO 243, TURKAPALLY VILLAGE, SHAMEERPET MANDAL, MEDCHAL, State: Telangana(36) **GSTIN No.: 36AADCB2608M1ZO**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HPL MAKE 63AMPS ON LOAD COS WITH S/S ENCL	85365010	1.00 NOS.	4,995.00	4,995.00
				4,995.00
CGST TAX 9 %				449.55
SGST TAX 9%				449.55
ROUNDED				(-)0.10
				5,894.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 863 Date 02/6/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 95137 Date: 3/6/22 Sign:

Indian Rupees Five Thousand Eight Hundred Ninety Four Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

Page(s) 1 Of 1 29-05-2022 12:09:10 PM

88601
20.05.22 3:37:21

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	88601	195023
	Doc Date	26-05-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	17-05-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos *63Amps single pole changeover switch-Encloser type*	1.00	8,325.00	40.00	18.00	5,894.10
					Total Order Value . . .	**5,894.10**

Rupees : Five Thousand Eight Hundred Ninty Four and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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.Payment as per actual receipt of material. Order for GV One site 15KVA generator use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 30/05/2022

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	Crescentia Labs Pvt Ltd.	Date:	17.05.2022
Site & Phase:	GV ONE	Time:	13:40
Supplier		Req. No.	195023
Material required before date:	Urgent	ID No	76490

No	Description	Size	Quantity	Units	Inward No	Date
1.	63 amp single phase changeover switch	-	1	Nos		
2.						
3.						
4.						
5.						

88601

APPROVED
30 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Toward GV One Site 15 KVA Generator use purpose

Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	17.05.2022	Sign. & Date	17.05.2022

TIN : 36AELFS6374J1ZC
N No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

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					4,995.00
	CGST TAX 9 %				449.55
	SGST TAX 9%				449.55
	ROUNDED				(-)0.10
					5,894.00

SUMMIT SALES LLP
IN WARD
No: 97359
Date: 2/8/22
Sign: L
R.R. DIST.

INWARD	
Inward No: 1058	Dt: 31-5-22
MRN No: 107927	Dt: 31-5-22
Received By: Ansari	Sign: Ansari
CRESCENTIA LABS PVT LTD	

Indian Rupees Five Thousand Eight Hundred Ninety Four Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS
Honeywell THE POWER OF CONNECTED
norisys®
AKG
Bharat M.S. Pipes
HAVELLS
MODIS CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

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IFS Code : PUNB0363100

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For SHUBHAM ENTERPRISES