PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	12/09/22	Prepared by	Vanajakshi	Serial no.	**8216**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Cresentia Labs Pvt Ltd	Project	Givore	HO received date	
PO/WO date	2/7/22	PO/WO No.	89634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	116	4/7/22	7,080/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,080/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109616	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:	7,080/-
Amount E – PO / WO value:	7,080/-
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	19/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	12/09/22				
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

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717. **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 116** Delivery challan no : PO NO : **89634 - 195035** PO Date : 02-07-2022	**Dated : 04-07-2022** Dated :
Buyer: **M/s. CRESCENTIA LABS PVT LTD** Plot-15-B, MN Park Phase Sy-230/243,Turkapally Vlg Shameerpet Mandal Medchal Malkajgiri Dist **Buyer's GSTIN : 36AADCB2608M1ZO**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 4/7/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 08 MM X 20 MM WITH NUT	7318	300.00 NOS	20.00	18.00%	6,000.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**6,000.00**
		Total Tax Amount:		1080.00	**CGST @ 9 %**	540.00
					SGST @ 9 %	540.00
					Round off	0.00
					Grand Total	**7,080.00**

Amount Chargeable (in words)

Rs: SEVEN THOUSAND AND EIGHTY ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 96231
Date: 5/7/22
Sign:

Purchase Order

Page(s) 1 Of 1   02-07-2022 1:17:57 PM   Original /

89634
29.06.22 2:18:55

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

Supplier Details			
SFS Hardware	**Doc No**	89634	195035
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	02-07-2022	
	Quote No	NIL	
	Quote Date	02-07-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-8mm x 20mm with Nut & Washer*	300.00	20.00	0.00	18.00	7,080.00
				Total Order Value . . .		**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for sintex box fixed around the site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

02/07/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date:	24.06.2022			
Site & Phase	GV One	Time:	14:30			
Supplier:		Req. No.	195035			
Material required before date:		ID No.	72454			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Da
1	ELEC5930-Electrical-Aluminum Armored Cable-LT--4coreX16sqmm-mtrs	300				
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	12				
3	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	300	20/-	Po - 89634		
4	ELSW4199-Electrical-MCB---16 amps-Nos	40				
5						
6						
7						
8						
9						
10						
Remarks:	Toward sintex box fixed around the site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:						
Sign & Date:	24/6/2022					

APPROVED

02 JUL 2022

MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 116
Delivery challan no :

Dated : 04-07-2022
Dated :

PO NO : 89634 - 195035
PO Date : 02-07-2022

Buyer:
M/s. CRESCENTIA LABS PVT LTD
Plot-15-B, MN Park Phase Sy-230/243,Turkapally Vlg
Shameerpet Mandal Medchal Malkajgiri Dist
Buyer's GSTIN : 36AADCB2608M1ZO

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Despatched Date : 4/7/2022
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	TRANSPORTATION CHARGES :				**TOTAL :**	**6,000.00**

INWARD
Inward No: 1502 Dt: 15/7/22
MRN No: 109616 Dt:
Received By: Sign: nizam
Genome Valley Discovery Center Pvt. Ltd.

Total Tax Amount:	1080.00	**CGST @ 9 %**	540.00
		SGST @ 9 %	540.00
		Round off	0.00
		Grand Total	**7,080.00**

Amount Chargeable (in words)
Rs: SEVEN THOUSAND AND EIGHTY ONLY

Company's Bank Details
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Bank Name : CENTRAL BANK OF INDIA
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For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST *
IN WARD
No: 96231
Date: 5/7/22
Sign: