

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/9/22		Prepared by: Deepa		Serial no.:		8718	
Supplier name: Sri Parameshwara Eng solutions Pvt Ltd		Project: Innapolis		HO inward no.:			
Firm/Company: GURC		PO/WO No.:		HO received date:			
PO/WO date: 16/7/22		PO/WO No.:		Scan ID.:			
PO/WO No.:		90133					
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	SPHYD/22-23/755	18/8/22	50,740	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						50,740/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	11123			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						50,740/-	
Amount E – PO / WO value:						50,740/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				26/9/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:	[Signature]						
Date	22/9/22						
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.

plot no 14, Temple Rock Enclave
Tad Bund X Roads, Secundeabad.
PIN : 500-009



ENGINEERING SOLUTIONS PVT LTD
(ORIGINAL FOR RECIPIENT) e-Invoice

Tax Invoice

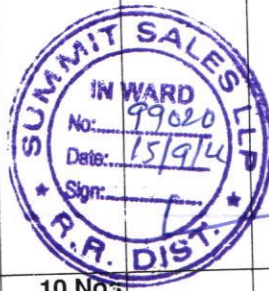


IRN : 67f150b1288786be5ac8ec42924094999ccaafc4ef1846-082b6457945a34aba5
Ack No. : 112213820928906
Ack Date : 18-Aug-22

Sri Parameshwara Engineering Solutions Private Ltd Plot No 14 Temple Rock Enclave Tad Bund x Roads Secunderabad GSTIN/UIN: 36AAAYCS2123D1ZB State Name : Telangana, Code : 36 Email : sales@mypes.com Buyer (Bill to) CRESCENTIA LABS PRIVATE LIMITED 15B, Nehru Outer Ring Road, Hyderabad, GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	SPHYD/22-23/755	18-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	90133195038 dt. 16-Jul-22	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
BY VAN	TURKAPALLY	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	JB -7450 with Clmps and Plywood -Sintex	85381090	18 %	10 Nos	5,074.00	4,300.00	Nos		43,000.00
									3,870.00
									3,870.00
				10 Nos					₹ 50,740.00

INWARD CGST
Inward No: 1097 Dt: 18/8/22
MR: 11123 Dt: 26/8/22
Rec: Anjan Sign: Anjan
C... Total LTD



Amount Chargeable (in words)

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	43,000.00		3,870.00		3,870.00	7,740.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
A/c Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Bank Name : Axis Bank
A/c No. : 920020067163871
Branch & IFS Code : RANIGUJI & UTIB0000068
for Sri Parameshwara Engineering Solutions Private Ltd

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

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Received By
S.K. RAJU
6281929265



Purchase Order

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19-07-2022 1:56:55 PM



90133

14.07.22 12:47:27

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

Supplier Details

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	90133	195038
Doc Date	16-07-2022	
Quote No	NIL	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB7450	10.00	4,300.00	0.00	18.00	50,740.00
Total Order Value . . .					50,740.00

Rupees : Fifty Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
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. .
Penalty For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	Rs-50740 vide cheq.no..... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. A bove order for Sintex box around the boundary wall 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 **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : ___/___/___

Requisition Form		Date:	13.07.2022			
Company Name: Crecentia Labs Pvt Ltd		Time:	15:15			
Site & Phase: GV ONE		Req. No.	195038			
Supplier:		ID No.				
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200mm-Nos	10				
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Fiber (Sintex) box fixed around the boundary wall					
	Engineer	Project Manager				MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

Subba Reddy
12/7/2022

P. Prabhakar
APPROVED
26 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE