PURCHASE DIVISION

Advice for approval for credit to supplier

N3 AW2

Date:	11/10/22	Prepared by	Sneha	Serial no.	**9361**
Supplier name	Siddarth Enterprises.			HO inward no.	
Firm/Company	Crescentia labs pvt ltd	Project	·GV. one.	HO received date	
PO/WO date	30/9/22	PO/WO No.	·92474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3172	7/10/22	2,880.00/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,880./-

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

MRN nos.:	11251	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:	2,880/-
Amount E – PO / WO value:	2,879.20/-
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	17/10/22
Remarks:	— final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	[illegible]			
Sign:					
Date	11/10/22	APPROVED 11 OCT 2022 SR. MANAGER PURCHASE			
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 : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No **: 3172**	IRN No af056b56e17e3b71a8d1c4a6ac02679bde25db6f01dceb48905bd991d8d1c11
	Ack No 112214218398163 Ack Dt 2022-10-07 16:06:00
Invoice Date **: 07-10-2022**	E-Way bill Po NO. 92474.

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **CRESCENTIA LABS PVT LTD**	M/s. **CRESCENTIA LABS PVT LTD**
Address Plot No.15-B,MN Park Phase-I	Address Plot No.15-B,MN Park Phase-I
City Trukapally Village,Shameerpet (M) Pin : 500078	City Trukapally Village,Shameerpet (M) Pin 500078
State TELANGANA State Code : 36	State TELANGANA State Code : 36
GSTIN **36AADCB2608M1ZO** Ph no :	GSTIN Ph no :

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	CHR2107	GBK........	94014000	5	576.00	2880.00			9.0	9.0		2,440.68
		Total		5								2,440.68

INWARD
Inward No: 1128 Dt: 8-10-22
MRN No: 112516 Dt: 8-10-22
Received By: Ansari Sign: Ansari
CRESCENTIA LABS PVT LTD

Total Invoice Amount in Words :
TWO THOUSAND EIGHT HUNDRED AND EIGHTY ONLY

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10006 Date: 9/10/22 Sign:

Received By
S.K. RAJU
6281929265

Gross	2,880.00
Discount	
Taxable Value	2,440.68
CGST	219.66
SGST	219.66
IGST	
Grand Total	**2,880.00**

Bank **ICICI BANK**
A/c No . **068105001031**
IFSC Code **ICIC0000681**
Branch **DIAMOND POINT**

Terms & Conditions :
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

Purchase Order

 30-09-2022 12:02:10

92474
16.09.22 3:27:07

Copy

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

Supplier Details			
Siddarth Enterprises	**Doc No**	92474	195071
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	30-09-2022	
	Quote No	Nil	
GSTIN 36ABFFS3664J1ZT	**Quote Date**	28-09-2022	
040-27906453 9949966500	**SupplyType**	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	860100 - FUNF-Furniture & fixtures - Plastic chairs-White colour-Nilkamal-CHR2107 - - - Nos	5.00	488.00	0.00	18.00	2,879.20
					Total Order Value . . .	**2,879.20**

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Neelkamal" brand, with Arm Chair, White colour, CHR2061
Payment Terms	50% Advance balance after delivery
Tax	GST included in above price.
Delivery Date	With in a week
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	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs. 1,440-00 by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. damage is in suppliers account, 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 invoices 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 : 30/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Siddarth Enterprises***

Date : __/__/____

Requisition Form						
Company Name:	Crescentia labs Pvt Ltd	Date:	28.09.2022			
Site & Phase :	GV One	Time:	14:00			
Unit No /Block No.						
Supplier:		Req. No.	195071			
Material required before date:		ID No.	80195			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF8601-Furniture & fixtures-Plastic chairs-White colour-Nilkamal-CHR2107--Nos	5		5		
2						
3	PO: 92474					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	28/9/2022					

APPROVED
30 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT