

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	11/10/22	Prepared by	Sueha	Serial no.	9359
Supplier name	Ace business solutions			HO inward no.	
Firm/Company	Lucentia labs pvt ltd	Project	Car on.	HO received date	
PO/WO date	16/9/22	PO/WO No.	92013	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	07/09-22	17/9/22	15,930/-	<input 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):				15,930/-	
Proof of delivery by way of: <input checked="" 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.:	112061		Proof of delivery matches MRN	<input checked="" 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:				15,930/-	
Amount E – PO / WO value:				15,930/-	
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		17/10/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sueha				
Sign:					
Date	11/10/22	11 OCT 2022			
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 : 36ANLPK6297R1ZU

Original Copy

TAX INVOICE

Ace Business Solutions

NRSC Colony, Hydernagar
Hyderabad, 500082
Tel. : 8555004783

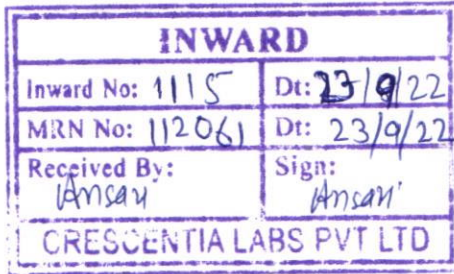
Invoice No. : 07/09-22
Dated : 17-09-2022

Place of Supply : Telangana (36)
Reverse Charge : N

Billed to :
Crescentia Labs Pvt Ltd.,
Plot No.15-B, MN Park Phase-1
Sy. 230 to 243, Turkapally Village,
Shameerpet Mandal,
Medchal Malkajigiri
GSTIN / UIN : 36AADCB2608M1Z0

Shipped to :
Crescentia Labs Pvt Ltd.,
Plot No.15-B, MN Park Phase-1
Sy. 230 to 243, Turkapally Village,
Shameerpet Mandal,
Medchal Malkajigiri
GSTIN / UIN : 36AADCB2608M1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Essl X990 <i>Biometric Attendance System</i>	85437099	1.00	Nos	13,500.00	13,500.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						13,500.00 1,215.00 1,215.00
Grand Total					1.00 Nos	₹ 15,930.00



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,500.00	1,215.00	1,215.00	2,430.00

Rupees Fifteen Thousand Nine Hundred Thirty Only

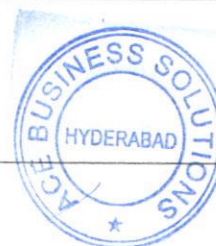
Bank Details : State Bank of India, Hydernagar Br
A/c No. 33963850153 IFSC Code: SBIN0011665

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Telangana' Jurisdiction only.

Receiver's Signature :



For Ace Business Solutions

[Signature]
Authorised Signatory

Purchase Order



92013

16.09.22 3:00:43

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			
Ace Business Solution	Doc No	92013	203109
NRSA Colony,Hydernager, Hyderabad.	Doc Date	16-09-2022	
8555004783	Quote No	nil	
8297074707	Quote Date	15-09-2022	
	SupplyType	Supply	

Kind Attn : Mr.Sushil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 346200 - COMP-Peripherals - Bio-metric finger print reader--ESSL - - - Nos	1.00	13,500.00	0.00	18.00	15,930.00
Total Order Value . . .					15,930.00
Rupees : Fifteen Thousand Nine Hundred Thirty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Nil
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. .
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	15,930/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for site purpose.
Completion Date	NA
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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Ace Business Solution**

Name : _____

Date : ___/___/___

Requisition Form		Date:	2022-09-15				
Company Name: Cresentia Labs		Time:					
Site & Phase : G V One		Req. No.	203109				
Unit No./Block No.		ID No.	79814				
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward No	Inward Date
Material required before date:							
S No	Item						
1	COMP3462-Peripherals-Bio-metric finger print reader--ESSL--Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for site purpose							
Project Manager		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 20 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT </div>					
Prepared By: Suneel							MD
Approved By:							
Sign & Date:							

2022
 13500 + 1870
 Supply list