PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9253
Supplier name	Sri parameshwara Engg solutions			HO inward no.	
Firm/Company	GV One	Project	GV-one.	HO received date	
PO/WO date	12/9/22	PO/WO No.	91804	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SPHYD/22-23/930	7/10/22	26000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112520 — 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:	26000/-
Amount E – PO / WO value:	26000/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name		PO/WO amount	
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cf5a6418452c42f30323c6e77daa62dc0f2f207d929ead2-c175d178fa654f2df
Ack No. : 112214218008118
Ack Date : 7-Oct-22

Sri Parameshwara Engineering Solutions Private Ltd
Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.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. **SPHYD/22-23/930**	Dated **7-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Auto**	Destination **Turkapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**JB -5345 with Clmps and Plywood -Sintex**	85381090	18 %	**10 Nos**	2,600.00	2,203.39	Nos		**22,033.90**
	CGST								**1,983.05**
	SGST								**1,983.05**
	Total			**10 Nos**					**₹ 26,000.00**

INWARD
Inward No: 1127 Dt: 8-10-22
MRN No: 112520 Dt: 8-10-22
Received By: Anjan Sign: Anjan
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
IN WARD
No: 100061
Date: 9/10/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85381090	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
Total	**22,033.90**		**1,983.05**		**1,983.05**	**3,966.10**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Six and Ten paise Only**

Received By
S.K. RAJU
6281929265

Company's Bank Details
A/c Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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

for Sri Parameshwara Engineering Solutions Private Ltd

Prepared by Verified by Authorised Signatory

M/S. SRI PARAMESHWARA ENGG. SOLUTIONS PVT. LTD.

This is a Computer Generated Invoice

Purchase Order

 12-09-2022 11:59:39 Oric

91804
01.09.22 11:03:47

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shan.
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	91804	195058
Doc Date	12-09-2022	
Quote No	nil	
Quote Date	24-08-2022	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	231200 - ELEC-Electrical - Fiber Box--GSJB7450 - 675X475X200mm - Nos *530x450x175mm*	10.00	2,600.00	0.00	0.00	26,000.00
					Total Order Value . . .	**26,000.00**

Rupees : Twenty Six Thousand Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100%Adavnce
Tax	Nil
Delivery Date	Nil
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	26,000/-by cheque....
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for around the boundary wall 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

dvenkatarao-hyd@sintexindia.co.in

For *Crescentia Labs Pvt Ltd*
Authorised Signatory

12/09/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Lab Pvt Ltd	Date:	24.08.2022			
Site & Phase :	GV One	Time:	16:00			
Flat/Block no.						
Supplier:		Req. No.	195058			
Material required before date:		ID No.	79185			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200MM-Nos	10				
2	550mm x 550mm x200mm		2,600/-	Including GST		
3						
4	For MDs APPROVAL 530 x 450 x 175 MM					
5	☐ High Value/quantity beyond limits. PO:91804		Parameshwara			
6	☐ Po/Req. processed post approval.		Electricals			
7	☑ Approval for technical details/clarification					
8	☐ Replenishing SSLLP stock					
9						
10	☐ Other					
Remarks:	Fiber box (sintex box) used for around the boundary wall					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy		08 SEP 2022			
Sign & Date:	24/8/2022		MINISH PARIKH MANAGER PROCUREMENT			