

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Prabhakar		Serial no. 9253	
Supplier name: Sri parameshwara Egg solutions		Project: Gv-one.		HO inward no.	
Firm/Company: Gv One		PO/WO No. 91804		HO received date	
PO/WO date: 12/9/22		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
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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:					
Date		1 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: 22/08		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.
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
MD	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/-

SP 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.

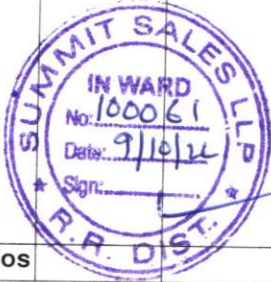
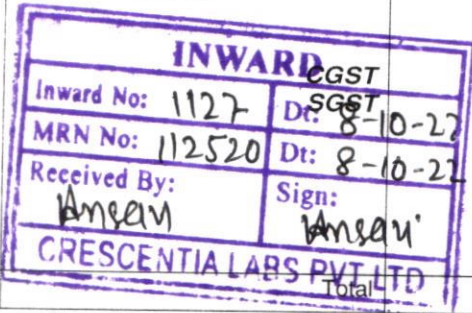
Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

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@mypes.com	Invoice No. SPHYD/22-23/930	Dated 7-Oct-22
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	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		

SI 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
									1,983.05
									1,983.05
				10 Nos					₹ 26,000.00



Amount Chargeable (in words) **INR Twenty Six Thousand Only** E. & O.E

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

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

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 & SBIN000916

for Sri Parameshwara Engineering Solutions Private Ltd

Prepared by _____ Verified by _____



This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust. Worldwide.



Purchase Order

Page(s) 1 Of 1

12-09-2022 11:59:39

Orig



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%Advance**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. .

Penalty 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 @ Sintex India . Co . in

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**Name : 12/09/22

Name : _____

Date : / /

Contact : _____

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 x 200mm					
3						
4						
5	For MDs APPROVAL 530 x 450 x 175 MM					
6	☐ High Value/quantity beyond limits.					
7	☐ Req processed post approval.					
8	☒ Approval for technical details/clarification.					
9	☐ Replenishing SCLLP stock					
10	☐ Other					
Remarks: Fiber box (sintex box) used for around the boundary wall						
Engineer		Project Manager		Purchase		MD
Prepared By: Md Mursalam Ansari		APPROVED 08 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT				
Approved By: Subba Reddy						
Sign & Date: 24/8/2022						

2,600/- including GST

Palamodhara
Bleedings

PO: 91804