PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/10/22	Prepared by	Minish	Serial no.	9470
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	Crescentia Labs Pvt Ltd	Project		HO received date	
PO/WO date	12/8/22	PO/WO No.	90790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/435	13/8/22	37,288/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,288/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11192 — 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:	37,288/-
Amount E – PO / WO value:	32,568/-
Amount F – Difference (A – E):	4,720/-
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	24/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		17 OCT 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/22-23/ 435**	Dated **13-Aug-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7667074298 Mr. Ansari**
Buyer (Bill to) **Crescentia Labs Private Limited** Plot No: 15-B, MN Park, Phase-I Turkapally Village, Hyderabad. GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **90790**	Dated **12-Aug-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Aug-22**
	Dispatched through **Goods Vehicle**	Destination **G V One, Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm HDPE Pipe 6Kg**	3917	18 %	**150 Mtrs**	230.00	Mtrs	20 %	**27,600.00**
	Output CGST							**2,844.00**
	Output SGST							**2,844.00**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	Total			**150 Mtrs**				**₹ 37,288.00**

INWARD
No. 1048
Date 22/8/22
MODI PROPERTIES PVT. LTD. * SEC'BAD *

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Seven Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,600.00	9%	2,484.00	9%	2,484.00	4,968.00
99	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	**31,600.00**		**2,844.00**		**2,844.00**	**5,688.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Eighty Eight Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No. 98169
Date 23/8/22
Sign:
R.R. DIST.

    08-08-2022 4:10:06 PM

Purchase Order

90790   Div.Copy

29.07.22 12:09:35

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG   40077300
65526886.   9849624797

Doc No	90790	195054
Doc Date	08-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	131100 - PLUM-Plumbing - HDPE pipe-6KG/cm2- - 75MM - Mtrs	150.00	230.00	20.00	18.00	32,568.00
					Total Order Value . . .	**32,568.00**

Rupees : Thirty Two Thousand Five Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within _3_ 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. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Dewatering use purpose.As per MD sir instruction.
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 : 10/08/22

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

PRAFUL SANITARY
3-6-42?/6,SRI SAI TOWER,
St.No: HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)
Crescentia Labs Private Limited
Plot No: 15-B, MN Park, Phase-I
Turkapally Village, Hyderabad.
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

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	Output SGST							**2,844.00**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	Total			**150 Mtrs**				**₹ 37,288.00**

INWARD
Inward No: 1096 Dt: 13/8/22
MRN No: 1/1192 Dt: 20-8-22
Received By: Ansari
Sign: Ansari
CRESCENTIA LABS PVT LTD

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Seven Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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99		14%		14%		
Total	**31,600.00**		**2,844.00**		**2,844.00**	**5,688.00**

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Recd DC on 17/10/22.
17/10/22

SUMMIT SALES LLP
IN WARD
No: 98169
Date: 23/10/22
Sign:
R.R. DIST.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for PRAFUL SANITARY

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