PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Minish	Serial no.	
Supplier name	Vasant Enterprises			HO inward no.	
Firm/Company	Crescentia labs	Project	GVone	HO received date	
PO/WO date	12/8/22	PO/WO No.	20220812004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/926	19/8/22	3,02,590/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				8

Amount A-Bills total (Excluding Transport & Hamali Charges):	3,02,590/-
MRN nos.:	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:	3,02,590/-
Amount E – PO / WO value:	3,11,697/-
Amount F – Difference (A – E):	9,107/-
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	7/11/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 926/22-23 **TAX INVOICE** Date 19/08/22

M/s. CRESCENTIA LABS
Genome Valley, Turkapally
Site : GV One
TELANGANA
GST No. 36AADCB2608M1Z0

Y. Order No. : 20220812004 Dt. 12/08/22
D.C. No. : 531 Dt. 19/08/22
Desp. Per : Personal
Truck No. : TS12UB 5115
Payment Due on : –

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	MS TMT Bars 8mm		940 Kg	58/70	Kg		
2)	—do— 10mm		3420 Kg			2,55,932	00
	Total Wt	=	4360 Kgs				
	Rs. 3,02,590/=						

Rupees Three Lakhs Two Thousand Five Hundred and Ninety only.

Kanta / ~~Hamali~~ / ~~Others~~	500	00
Freight Charges	—	—
Total	2,56,432	00
CGST@ 9 %	23,079	00
SGST@ 9 %	23,079	00
~~IGST~~@ – %	—	—
G. Total	3,02590	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

PROPERTIES PVT. LTD. INWARD No. 1131 Date 28/8/24

SUMMIT SALES LLP INWARD No. 98343 Date 26/8/22 R.R. DIST.

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

Purchase Order

Original

From Company: Crescentia Labs ,, GSTNO:36AADCB2608M1Z0	Delivery Location: GV One Plot No.165-B,MN Park Phase-I, Sy No. 230 to 243, Hyderabad,Telangana, Ansari 04066335551

Supplier Details		
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3. Secunderabad,TG,500003 GSTIN:36AAIFV6997M1Z1	PO No	20220812004
	PO Date	12 Aug 2022
	Quote No	NIL
	Quote Date	13 Aug 2022
	Supply Type	Purchase Order
	Contact Person Name	Mr.Mehul Mehta
	Contact Num	9848030075
	Email	mehul.m,etha91@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL7782-Steel-Tor Steel---10mm-Kgs	3,500	58.70	0%	2,05,450	0%	9%	9%	0.00	18,490.5	18,490.5	2,42,431.00
2	STEL1948-Steel-Tor Steel---8mm-Kgs	1,000	58.70	0%	58,700	0%	9%	9%	0.00	5,283.00	5,283.00	69,266.00
								Total Amount ...	0.00	23,773.5	23,773.5	3,11,697.00

Rupees : Three Lakh Eleven Thousands Six Hundred And Ninety Seven Only.

Terms and Conditions:-

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Rad ... post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED
13 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.Delivery at GV ONE Turkapally Contact Person Mr Ansari-7667074298.

For Crescentia Labs	Accepted the above Terms And Conditions For Vasant Enterprises
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :- ---------------

APPROVED
13 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

13/08/22 01:27:31 PM

Requisition Form

Company Name	Crescentia Labs	**Date**	12 Aug 2022
Site Or Phase	GV One	**Time**	
Supplier		**Req.No.**	
Material required before date		**ID No**	20220812006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL7782-Steel-Tor Steel---10mm-Kgs	0	0	3500	70.00		
2	STEL1948-Steel-Tor Steel---8mm-Kgs	0	0	1000	70.00		

Remarks			
Prepared By	Ansari		
Sign & Date	12 Aug 2022	**Sign & Date**	

APPROVED BY
16 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Note:On receipt of material at site write inward number and date in last two columns

APPROVED
13 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Ph. : 040-66554351
66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

No. 531

M/s. CRESCENTIA LABS (GV ONE) · Sir Date 19/8/22
Genome Valley, Turkapally.

O. No. — Date — GST No. 36AADCB2608M1Z0

S.No.	PARTICULARS	HSN CODE	UNIT	AMOUNT Rs.	P.
1)	MS TMT Bars 8mm		940 KGS		
2)	—do— 10mm		3420 KGS		
	TOTAL WT=		4360 KGS		
	+ Kanta + Unloading + Transport + GST @ 18%				

Vehicle no:
TS12UB
5115

INWARD
Inward No: 1100 20/8/22
MRN No: —
Rec. Amsari Ansari
R ... PVT LTD

E. & O. E.

Goods once checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

GST No. 36AAIFV6997M1Z1 Customer's Signature with Stamp / Seal Signature

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82905
Date: 01/11/20
Sign: ....

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	Crescentia Lab Pvt Ltd	Test report received	Yes / No	A. PO quantity (in kgs)	4500
Project:	GV ONE	DCs received	Yes / No	B. Gross vehicle weight	17730
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	4360
Requisition nos.:	105061	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	4360
PO No(s).	20220812004	Close PO	Yes / No	E. Difference (D-A)	-140
Supplier:	Vasant Enterprises	Vehicle no.	TS12UB5115	MRN No.	
Delivery date	20-08-2022	Delivery time	14:00 PM	Inward no.	1100
Sign of security		Sign of Admin		Sign of Project manager	27/8/2022
Date	27.08.2022	Date	27.08.2022	Date	27.08.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	208	940 Kgs.
2.	10 mm	7.50	456	3420 Kgs
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:			664 no	4360 Kgs
Remarks:	Close PO.			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.