PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/22	Prepared by	Minish	Serial no.	10804
Supplier name	Jinkrupa Agency			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	21/7/22	PO/WO No.	90245	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	12	22/7/22	16,001/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,001/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109933 — 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:	16,001/-
Amount E – PO / WO value:	16,001/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashja	24 NOV 2022			
Date	24/11/22	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.

Tax Invoice

JIN KRUPA AGENCY
Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secundrabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No. **12**	Dated **22-Jul-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. **90245**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Crescentia Labs Pvt Ltd

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Crescentia Labs Pvt Ltd

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe**	39173290	18 %		**30 mts**	252.00	mts	**7,560.00**
2	**Green Pipe**	39173290	18 %		**30 mts**	200.00	mts	**6,000.00**
								13,560.00
	CGST							**1,220.40**
	SGST							**1,220.40**
	Round Off							**0.20**
	Total				**60 mts**			**₹ 16,001.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4508
Date. 22.11.22
Sign.

Amount Chargeable (in words)
INR Sixteen Thousand One Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,560.00	9%	1,220.40	9%	1,220.40	2,440.80
Total:	**13,560.00**		**1,220.40**		**1,220.40**	**2,440.80**

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Eighty paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101760
Date: 23/11/22
Sign:

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

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

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-07-2022 12:01:01

90245
14.07.22 12:47:28

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

Supplier Details

Jinkrupa Agency		**Doc No**	90245	195046
4-3-75/3, Hill Street, Sec-Bad -500 003		**Doc Date**	21-07-2022	
		Quote No	NIL	
GSTIN 36AEMPM4587N1ZL		**Quote Date**	18-07-2022	
2771-0119	98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 475400 - HARD-Hardware - Green hose pipe-- - 75mm - Mtrs	30.00	252.00	0.00	18.00	8,920.80
2 421200 - HARD-Hardware - Green hose pipe-- - 50mm - Mtrs *63mm*	30.00	200.00	0.00	18.00	7,080.00
		Total Order Value . . .			**16,000.80**

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
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.
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 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 : 25/07/22

Accepted the above Terms And Conditions

For *Jinkrupa Agency*

Name : ____________

Date : __/__/____

Requisition Form								
Company Name:	Crescentia Labs Pvt Ltd							
Site & Phase :	GV ONE							
Supplier:		Date:	19.07.22					
Material required before date:	URGENT	Time:	16:00					
		Req. No.	195046					
S No	Item	ID No.	78799					
1		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
2	HARD4212-Hardware-Green hose pipe---50mm-Mtrs 63MM	10	✓					
3	HARD4754-Hardware-Green hose pipe---75mm-Mtrs 90245	20	✓					
4								
5								
6								
7								
8								
9								
10								
Remarks:	Dewatering use purpose (for two pumps)							
	Engineer							
Prepared By:	Md Mursalim Ansari							
Approved By:	Subba Reddy	Project Manager		Purchase		MD		
Sign & Date:	19/7/2022							

APPROVED
20 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice

JIN KRUPA AGENCY Plot No 25/B/G, 10-3-150 St Johns Road, East Marredpally Secundrabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. 12	Dated 22-Jul-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Crescentia Labs Pvt Ltd** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Dispatch Doc No. 90245	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Crescentia Labs Pvt Ltd** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe** 3"	39173290	18 %		**30 mts**	252.00	mts	**7,560.00**
2	**Green Pipe** 2 1/2	39173290	18 %		**30 mts**	200.00	mts	**6,000.00**
								13,560.00
	CGST							**1,220.40**
	SGST							**1,220.40**
	Round Off							**0.20**
	Total				**60 mts**			**₹ 16,001.00**

Inward No: 1090 Dt: 23/7/22
MRN No: 109933 Dt: 26/7/22
Received by: Ansari Sign: Ansari
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
INWARD
No: 84966
Date: 24/11/22
Sign:
R.R. DEPT.

Amount Chargeable (in words)
INR Sixteen Thousand One Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,560.00	9%	1,220.40	9%	1,220.40	2,440.80
Total:	**13,560.00**		**1,220.40**		**1,220.40**	**2,440.80**

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Eighty paise Only**

JIN KRUPA AGENCY
Plot No.56, H.No: 4-03-059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad - 500026

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
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

for JIN KRUPA AGENCY

Authorised Signatory

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