PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/11/22	Prepared by	Minish	Serial no.	10803
Supplier name	Jinkrupa Agency			HO inward no.	
Firm/Company	Crescentia labs	Project	GVone	HO received date	
PO/WO date	25/7/22	PO/WO No.	90363	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	13	25/7/22	29,120/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,120/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110089	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:	29,120/-
Amount E – PO / WO value:	30,680/-
Amount F – Difference (A – E):	1,560/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 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.

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.	Dated
13	**25-Jul-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	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	**Apex Cotten Hose Pipe 6"**	59090090	12 %		**120 mts**	216.67	mts	**26,000.00**
	CGST							**1,560.00**
	SGST							**1,560.00**
	Total				**120 mts**			**₹ 29,120.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4504 Date 22/11/22 Sign.

Amount Chargeable (in words)
INR Twenty Nine Thousand One Hundred Twenty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,000.00	6%	1,560.00	6%	1,560.00	3,120.00
Total:	**26,000.00**		**1,560.00**		**1,560.00**	**3,120.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101759 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

 25-07-2022 16:14:47

90363
14.07.22 12:47:29

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

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL
2771-0119 98496-06725

Doc No	90363	195048
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *Roll of 30 mtrs (Hose pipe 6inch) white*	4.00	6,500.00	0.00	18.00	30,680.00

Rupees : Thirty Thousand Six Hundred Eighty Only.

Total Order Value . . . **30,680.00**

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 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 :

Accepted the above Terms And Conditions
For *Jinkrupa Agency*

Name :

Date : __/__/____

Requisition Form

Company Name:	Crescentia Lab Pvt Ltd	Date:	21.07.2022
Site & Phase:	GV ONE	Time:	12:00
Supplier		Req. No.	195048
Material required before date:	Urgent	ID No.	78251

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hose pipe (60 m) 90363	~~2 1/2~~'' 6''	4	Bundles		
2.	GI step nipple	2 1/2''	4	Nos		
3.	GI Step bend	2 1/2''	4	Nos		
4.	Hose clamp	3'	20	Nos		
5.	Football 3 Hp pump	2 1/2''	2	Nos		
6.	Nipple	2 1/2''	5	Nos		

Remarks: Material use for dewatering at purpose. Please add above material in our SKU list.

Prepared By	Md Mursalim Ansari	Approved by	Subba Reddy
Sign. & Date	21.07.2022	Sign. & Date	21.07.2022

21/7/2022

APPROVED
26 JUN 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. **13**	Dated **25-Jul-22**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) **Crescentia Labs Pvt Ltd** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery	
Buyer (Bill to) **Crescentia Labs Pvt Ltd** GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		

INWARD
Inward No: 1093 Dt: 29-7-22
MRN No: 110089 Dt: 29-7-22
Received By: Ansari Sign: Ansari
CRESCENTIA LABS PVT LTD

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Apex Cotten Hose Pipe 6"**	59090090	12 %		**120 mts**	216.67	mts	**26,000.00**
	CGST							**1,560.00**
	SGST							**1,560.00**
	Total				**120 mts**			**₹ 29,120.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand One Hundred Twenty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,000.00	6%	1,560.00	6%	1,560.00	3,120.00
Total:	**26,000.00**		**1,560.00**		**1,560.00**	**3,120.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Only**

JIN KRUPA AGENCY
Plot No.56, H.No: 4-03-053,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad - 500025

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84427
Date: 24/11/22
Sign:

This is a Computer Generated Invoice