PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 04/01/2023 | Prepared by | MINISH. | Serial no. | 12576 |
| Supplier name | Praful Sanitary. | | | HO inward no. | |
| Firm/Company | Crescentia Labs | Project | GVONE. | HO received date | |
| PO/WO date | 21/12/2022 | PO/WO No. | 95275. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | PS/22-23/971 | 27/12/2022 | 15,775/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 15,775/- | |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 115629. | 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: | | | 15775/- |
| Amount E – PO / WO value: | | | 15,775/- |
| Amount F – Difference (A – E): | | | -NIL- |
| 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 | 09/01/2023 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | | | | |
| Date | | 04 JAN 2023 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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.

(ORIGINAL FOR RECIPIENT)

# GST INVOICE

**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/ 971** | Dated **27-Dec-22** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **95275** | Dated **21-Dec-22** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **27-Dec-22** |
| Dispatched through **Self** | Destination **Turkapally** |

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

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **40mm Hdpe Pipe 6 Kg** | 3917 | 18 % | **100 Mtrs** | 96.00 | Mtrs | 20 % | **7,680.00** |
| 2 | **32mm G I Unioun** | 7307 | 18 % | **4 No:** | 290.20 | No: | 30 % | **812.56** |
| 3 | **32mm G I Coupling** | 7307 | 18 % | **4 No:** | 93.60 | No: | 30 % | **262.08** |
| 4 | **32mm G I Tee** | 7307 | 18 % | **4 No:** | 180.30 | No: | 30 % | **504.84** |
| 5 | **32mm G I Elbow** | 7307 | 18 % | **5 No:** | 137.20 | No: | 30 % | **480.20** |
| 6 | **32x150mm G I Nipple** | 7307 | 18 % | **4 No:** | 102.00 | No: | 30 % | **285.60** |
| 7 | **40mm Brass Ball Valve** | 8481 | 18 % | **2 No:** | 2,572.00 | No: | 35 % | **3,343.60** |
| | | | | | | | | 13,368.88 |
| | ***Output CGST*** | | | | | | | **1,203.20** |
| | ***Output SGST*** | | | | | | | **1,203.20** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.28** |
| | Total | | | | | | | **₹ 15,775.00** |

Amount Chargeable (in words)
**Indian Rupees Fifteen Thousand Seven Hundred Seventy Five Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 7,680.00 | 9% | 691.20 | 9% | 691.20 | 1,382.40 |
| 7307 | 2,345.28 | 9% | 211.08 | 9% | 211.08 | 422.16 |
| 8481 | 3,343.60 | 9% | 300.92 | 9% | 300.92 | 601.84 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **13,368.88** | | **1,203.20** | | **1,203.20** | **2,406.40** |

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Six and Forty paise 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUMMIT SALES LLP R.R. DIST. IN WARD

# Purchase Order

 21-12-2022 16:16:11 Copy

95275
13.12.22 4:32:29

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Praful Sanitary<br>3-6-138/5, Himayat Nagar, Hyderabad. | | **Doc No** | 95275 | 195124 |
| | | **Doc Date** | 21-12-2022 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG | 40077300 | **Quote Date** | 20-12-2022 | |
| 65526886. | 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 379700 - PLUM-Plumbing - HDPE pipe-- - 40MM - Mtrs | 100.00 | 96.00 | 20.00 | 18.00 | 9,062.40 |
| 2 | 957800 - PLUM-Plumbing - GI Union-B Class-HB - 32mm - Nos | 4.00 | 290.20 | 30.00 | 18.00 | 958.82 |
| 3 | 200500 - PLUM-Plumbing - GI Coupling-B Class-HB - 32mm - Nos | 4.00 | 93.60 | 30.00 | 18.00 | 309.25 |
| 4 | 185700 - PLUM-Plumbing - GI Tee-B Class-HB - 32mm - Nos | 4.00 | 180.30 | 30.00 | 18.00 | 595.71 |
| 5 | 696200 - PLUM-Plumbing - GI Elbow-B Class-HB - 32mm - Nos | 5.00 | 137.20 | 30.00 | 18.00 | 566.64 |
| 6 | 621200 - PLUM-Plumbing - GI Nipple-B Class-HB - 32X150mm - Nos | 4.00 | 102.00 | 30.00 | 18.00 | 337.01 |
| 7 | 197100 - PLUM-Plumbing - Brass Ball Valve-- - 40MM - Nos | 2.00 | 2,572.00 | 35.00 | 18.00 | 3,945.45 |
| | | | | | **Total Order Value . . .** | **15,775.28** |

Rupees : Fifteen Thousand Seven Hundred Seventy Five and Paise Twenty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of ___ brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | G V One<br>Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)<br>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 5600C ETP drain line purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 22/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

# Purchase Order

 21-12-2022 16:16:11

Original / Office Copy / Purchase Div.Copy

**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

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 22/12/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

sition Form

| | |
|---|---|
| any Name: | Crescentia Labs Pvt Ltd |
| Phase : | GV One |
| lo./Block No. | |
| er: | |
| al required date: | |

| | |
|---|---|
| Date | 20 12 22 |
| Time | 10 00 |
| Req. No | 195124 |
| ID No | 82662 |

| Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|---|---|---|---|---|---|
| PLUM2352-Plumbing-HDPE pipe---32mm-Mtrs | 100 | | 100 | | |
| PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos | 4 | | 4 | | |
| PLUM7043-Plumbing-GI Coupling-B Class-HB-32mm-Nos | 4 | | 4 | | |
| PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos | 4 | | 4 | | |
| PLUM6381-Plumbing-GI Elbow-B Class-HB-32mm-Nos | 5 | | 5 | | |
| PLUM3401-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos | 4 | | 4 | | |
| GENE1944-General Items-Teflon tapes----Nos | 10 | | 10 | | |
| PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos | 2 | | 2 | | |
| PLUM5272-Plumbing-Open well submersible pump -3 phase- Kirlosker KOS 335-3HP-Nos | 1 | | 1 | | |

95275

P08 95272

.s Connection and fitting for site curing purpose

| | | | | | |
|---|---|---|---|---|---|
| | Engineer | | | | |
| d By | C Bhavani | | | | |
| ed By | Subba Reddy | Project Manager | | Purchase | MD |
| Date | 20/12/2022 | | | | |

APPROVED

22 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE (DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.N. HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

| | |
|---|---|
| Invoice No. PS/22-23/ 971 | Dated 27-Dec-22 |
| Delivery Note Invoice | |
| Reference No. & Date. | Other References Credit |
| Buyer's Order No. 95275 | Dated 21-Dec-22 |
| Dispatch Doc No. Invoice | Delivery Note Date 27-Dec-22 |
| Dispatched through Self | Destination Turkapally |

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

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
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| 3 | **32mm G I Coupling** | 7307 | 18 % | **4 No:** | 93.60 | No: | 30 % | 262.08 |
| 4 | **32mm G I Tee** | 7307 | 18 % | **4 No:** | 180.30 | No: | 30 % | 504.84 |
| 5 | **32mm G I Elbow** | 7307 | 18 % | **5 No:** | 137.20 | No: | 30 % | 480.20 |
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| 7 | **40mm Brass Ball Valve** | 8481 | 18 % | **2 No:** | 2,572.00 | No: | 35 % | 3,343.60 |
| | | | | | | | | 13,368.88 |
| | ***Output CGST*** | | | | | | | 1,203.20 |
| | ***Output SGST*** | | | | | | | 1,203.20 |
| | ***ROUNDING OFF*** | | | | | | | (-)0.28 |
| | *Less :* | | | | | | | |
| | Total | | | | | | | ₹ 15,775.00 |

INWARD
Inward No: 1296 Dt: 29/12/22
MRN No: H5629 Dt: 30/11/22
Received By: Ashok Sign:
CRESCENTIA LABS PVT LTD

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Fifteen Thousand Seven Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
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| 7307 | 2,345.28 | 9% | 211.08 | 9% | 211.08 | 422.16 |
| 8481 | 3,343.60 | 9% | 300.92 | 9% | 300.92 | 601.84 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | **13,368.88** | | **1,203.20** | | **1,203.20** | **2,406.40** |

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Six and Forty paise Only**

Received by
S.K. RAJU
628192926

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
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103626
Date: 4/1/23
Sign: