

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 24/01/23		Prepared by: Kalpana		Serial no. 13481	
Supplier name: Adilabad Timbar Mart		Project: Giv one		HO inward no.	
Firm/Company: Cerecendialabs		PO/WO No. 96238		HO received date	
PO/WO date: 18/01/23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	166	20/01/23	18,709/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,355/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116547		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				300/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				18,709/-	
Amount E – PO / WO value:				18,355/-	
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		30/01/23			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Upto 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 IN : 36AADFA0098D12U

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Crescentia Labs Private Limited.

Invoice No. 168

Turkapally.

Date : 20/01/2023.

[Site - Turkapally].

Vehicle No. TS07UG6095.

Party GSTIN: 36AADCB2608M120 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2 no	WPUL Door Frame. 2150 x 760 [100] [7' x 4 no] [7' x 2' 6" (2+2)] [63] [3' x 4 no]	3925	40	165	6,600 00
3 no	Imp Non-Teakwood Frame 2150 x 915 [125] [7' x 3' (2+1)] [75]	4418	0-17		8955 00
	Transportation charges 1				300 00
	PO No: 96238; DC no-069.				
	E-way Bill - 141586746268.				

Total Invoice Amount in Words: Eighteen Thousand
Seven Hundred & Nine Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.



TOTAL	15,855 00
CGST.....9.....%	1427 00
SGST.....9.....%	1427 00
IGST.....%	-
Grand Total	18709 00

For ADILABAD TIMBER MART

Authorised Signatory

96238
10.01.23 4:03:10

Supplier Details				
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395		Doc No	96238	195143
		Doc Date	18-01-2023	
		Quote No	Nil	
		Quote Date	13-01-2023	
	9505109395	9505109395	SupplyType	Supply

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	617000 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760WX2150HMM - Nos 20 Rft	2.00	3,300.00	0.00	18.00	7,788.00
2	398700 - DOOR-Doors - Door frame without threshold -Salwood-125X75 - 915Wx2150Hmm - Nos 17.5 Rft	3.00	2,985.00	0.00	18.00	10,566.90
Total Order Value . . .						18,354.90

Rupees : Eighteen Thousand Three Hundred Fifty Four and Paise Ninty Only.

Specification /	Material is imported WPC(Wood plastic composit) 1000 density Rate Section size for main door is 5"x2.5" internal door is 4"x2.5" Rate per Rft is 200, 165 GST extra.
Payment Terms	50% advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 4 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. .
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 9,178/-, by cheque/RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for site office 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.'

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

For ~~Crescentia~~ Labs Pvt Ltd

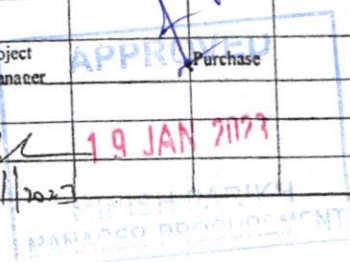
Authorised Signatory

Name :

Name : _____

Date : / /

Requisition Form		Date:	13.01.23			
Company Name: Crescentia Labs Pvt Ltd		Time:	11:25			
Site & Phase : GV One		Req. No.	195143			
Unit No./Block No.		ID No.	83449			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	2		2		
2	DOOR5215-Doors-Door frame without threshold -Salwood-125x75mm-915Wx2150Hmm-Nos	3		3		
3	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	7		7		
4						
5						
6						
7						
8						
9						
10						
Remarks: Site office use purpose.						
Engineer		Project Manager	Purchase		MD	
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						



DELIVERY CHALLAN

ADILABAD TIMBER MART
TIMBER MERCHANTS

Ph (0): 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

069

GST IN : 36AADFA0098D1ZU

Date :

M/s. Crescentia Labs Pvt Ltd.Order No. 96238.Secunderabad. [Site - Tuskapally]. GV One

Date

With reference to your order No. 96238..... Given above we are hereby sending the following material by Vehicle
No. TS 03 V 66095..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRL Door Frame (100 x 63) [7' x 4no; 3' x 4no]	2150 _{mm} x 760 _{mm} [7' x 2'6" (2+2)]	2 no.
②	Imp Non-Teak wood Frame (Salwood) (125 x 75)	2150 _{mm} x 915 _{mm} [7' x 3' (2+1)]	3 no.
	PO NO : 96238 ; Invoice NO : 166		5 no.
	FWAY BILL : 141586746268		

Receiver's Signature

INWARD	
Inward No: <u>1344</u>	Dr: <u>20.01.23</u>
MRN No: <u>116547</u>	Dr: <u>21/01/23</u>
Received By: <u>Sunay</u>	Sign: <u>[Signature]</u>
CRESCENTIA LABS PVT LTD	

For ADILABAD TIMBER MART

