PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	MINISH	Serial no.	14268
Supplier name	Sri Arihant Steel's			HO inward no.	
Firm/Company	Crescentia Lab's	Project	GV-ONB.	HO received date	
PO/WO date	30/01/2023.	PO/WO No.	96587	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1765.	01/02/2023.	18,756/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		14,419/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116960.	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	175+3,500=3,675+18%.		4,337/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,756/-
Amount E – PO / WO value:			14,419/-
Amount F – Difference (A – E):			4,337/-
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	13/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 FEB 2023			
Date		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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **26fa7b6f9c3e795fa88c1df6bd1f2aed77fa455dc-6d5dc71aae9b480d36e2f19**
Ack No. : **112315225275169**
Ack Date : **1-Feb-23**

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

Invoice No. **1765/22-23**	Dated **1-Feb-23**
Delivery Note **1765**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **96587 / 195148**	Dated **30-Jan-23**
Dispatch Doc No.	Delivery Note Date **1-Feb-23**
Dispatched through **By Road**	Destination **G V ONE**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
G V One
15-B,MN Park Phase - I,Sy.No:230 to 243,
Turkapally Village , Shameerpet Mandal
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Crescentia Labs Pvt Ltd
15-B,MN Park Phase - I,Sy.No:230 to 243,
Turkapally Village , Shameerpet Mandal
Hyderabad
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 730630** *40 ID B - CLASS 7 NOS*	730630	**7 No**	1,745.70	No	**12,219.90**
	Loading & Other Exps					**175.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**1,430.54**
	SGST @ 9%			9	%	**1,430.54**
	Round Off					**0.02**
	Total		**7 No**			**₹ 18,756.00**

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No: 105195 Date: 2/2/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	15,894.90	9%	1,430.54	9%	1,430.54	2,861.08
Total	**15,894.90**		**1,430.54**		**1,430.54**	**2,861.08**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty One and Eight paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 31-01-2023 10:28:45 opy

96587
28.01.23 12:54:52

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

Supplier Details			
Sri Arihant Steels	**Doc No**	96587	195148
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-01-2023	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos *23 Kgs per Length-Jindal/Apollo*	7.00	1,745.70	0.00	18.00	14,419.48
					Total Order Value . . .	**14,419.48**

Rupees : Fourteen Thousand Four Hundred Ninteen and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Jindal/ Apollo brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Extra
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for site office use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GV-One ,contact person Mr.Ansari -7667074298

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

31/01/2023

Name :

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Crescentia Labs Pvt Ltd	Date:	28.01.23			
Site & Phase	GV One	Time:	11:25			
Unit No./Block No.						
Supplier:		Req. No.	195148			
Material required before date		ID No.	83801			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3592-Steel-MS Round Pipe B class-6mtrs--40x2.7mm-Nos	7		7		
2						
3						
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:	27/01/2023					

PO: 96587

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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Ack No. : 112315225275169
Ack Date : 1-Feb-23

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarihantsteels.in	Invoice No. 1765/22-23 Delivery Note 1765 Reference No. & Date.	Dated 1-Feb-23 Mode/Terms of Payment IMMEDIATE Other References
Consignee (Ship to) G V One 15-B,MN Park Phase - I,Sy.No:230 to 243, Turkapally Village , Shameerpet Mandal Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. 96587 / 195148 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No.	Dated 30-Jan-23 Delivery Note Date 1-Feb-23 Destination G V ONE Motor Vehicle No. AP 28 TA 9233
Buyer (Bill to) Crescentia Labs Pvt Ltd 15-B,MN Park Phase - I,Sy.No:230 to 243, Turkapally Village , Shameerpet Mandal Hyderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Terms of Delivery :	:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	CGST @ 9%			9 %		1,430.54
	SGST @ 9%			9 %		1,430.54
	Round Off					0.02
	: 1365 02·02·23 : 116960 : 03·02·23 Received By: Sign: Suraj CRESCENTIA LABS PVT LTD					
	Total		7 No			₹ 18,756.00

E. & O.E

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SUMMIT SALES LLP
IN WARD
No: 10540
Date: 8/2/23
Sign:
R.B. DIST.

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice