

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/02/23		Prepared by		Ashajyothi		Serial no.		14729	
Supplier name		Shubham Enterprises						HO inward no.			
Firm/Company		Crescentia labs		Project		GV one		HO received date			
PO/WO date		07/02/23		PO/WO No.		96898		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	22-23 / 4289			09/02/23			1,827 /-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,827 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117368					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:								1,827 /-			
Amount E – PO / WO value:								1,827 /-			
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						20/02/23					
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:		[Signature]									
Date		15/02/23									
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/4289 Date : 9-Feb-23 P.O. No 96898 // 195157 Date: Feb-23
Reverse Charge (Y/N) : No D.C. No. BY OWN Date: Feb-23
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : CRSCENTIA LABS PVT LTD
PLOT NO:- 15-B, MN PARK PHASE - I,
SY NO:-230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MEDCHAL,
State: Telangana(36)

GSTIN No.: 36AADCB2608M1ZO

Ship to Party : CRSCENTIA LABS PVT LTD
PLOT NO:- 15-B, MN PARK PHASE - I,
SY NO:-230 TO 243, TURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MEDCHAL,
State: Telangana(36)

GSTIN No.: 36AADCB2608M1ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 8M SURFACE BOX	85389000	3.00 NOS.	179.00		537.00	
2 6M SURFACE BOX	85389000	18.00 NOS.	49.50		891.00	
3 12M METAL BOX	85381010	1.00 NOS.	120.00		120.00	
					1,548.00	
CGST TAX 9 %					139.32	
SGST TAX 9%					139.32	
ROUNDED					0.36	
					1,827.00	



Received By
S.K. RAJU
6281929265



Indian Rupees One Thousand Eight Hundred Twenty Seven Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

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Bharat M.S. Pipes

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1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. **Cheque return Charges Rs. 500/-**

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100



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96898

28.01.23 12:54:55

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village,
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Shubham Enterprises		Doc No	96898 195157
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	07-02-2023
		Quote No	Nil
GSTIN 36AELFS6374J1ZC	6656-8151..	Quote Date	01-02-2023
040-66318150/23468151	9849153774	SupplyType	Supply

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322300 - ELEC-Electrical - PVC-Surface Box--Anchor - 8Module - Nos	3.00	179.00	0.00	18.00	633.66
2 591700 - ELEC-Electrical - PVC Concealed Box-Infinity-1D00F- - 6module - Nos	18.00	49.50	0.00	18.00	1,051.38
3 438100 - ELCD-Electrical - Metal Box-- - 12Way - Nos	1.00	120.00	0.00	18.00	141.60
Total Order Value . . .					1,826.64
Rupees : One Thousand Eight Hundred Twenty Six and Paise Sixty Four Only.					

Specification / All items shall be of brand/company

Payment Terms	After Delivery & Production of bill
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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 Transport cost shall be borne by us.

Warranty	Nil
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Advance Paid **NIL**

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site office electrical use purpose

Completion Date Nil

Measurment	Nil
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Security	Nil
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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.'
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For **Crescentia Labs Pvt Ltd**

Authorized Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : / /

96574

Requisition Form		Date:	04.02.23		
Company Name: Crescentia Labs Pvt Ltd		Time:	16:00		
Site & Phase : GV One		Req. No.	195157		
Unit No./Block No.		ID No.	84049		
Supplier:		Qty required	Qty available at site	Order Qty	Inward No Inward Date
Material required before date:					
S No	Item				
1	ELEC6126-Electrical-Junction box -PVC-25mm-Nos	20		1	
2	ELEC6455-Electrical-PVC Pipe-Sudhakar-3000X32mm-Nos	20		20	
3	HARD2155-Hardware-Bombay Nails --62.50mm-Kgs	1		1	
4	ELEC7358-Electrical-PVC Bend--Sudhakar-32mm-Nos	30		30	
5	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	2		2	
6	ELEC5567-Electrical-PVC Surface Box--Anchor-8Module-Nos	3		3	
7	ELEC6199-Electrical-PVC Concealed Box-Infinity 1D00F--6module-Nos	18		18	
8	HARD7962-Hardware-Hacksaw blade Single--Boxes	1		1	
9	ELEC1197-Electrical-Metal Box--12Way-Nos	1		1	
10					
Remarks: Toward site office electrical use purpose					
Engineer		Project Manager	08 FEB 2023	Purchase	MD
Prepared By:	Ansari	MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	Subba Reddy	4/02/2023			
Sign & Date:					

Surface box = 179
 concealed box = 49.50 + 18
 metal Box = 120 + 18

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PAU No. : AELFS6374J

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E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/4289

Date : 9-Feb-23

P.O. No. 36398 // 195157

Date : 9-Feb-23

Reverse Charge (Y/N) : No

D.C. No. BY OWN

Date : 9-Feb-23

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : CRSCENTIA LABS PVT LTD
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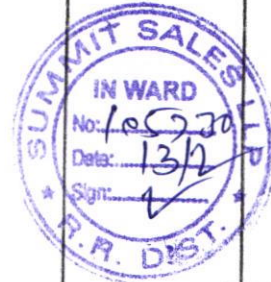
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CGST TAX 9 %					1,548.00	
SGST TAX 9%					139.32	
ROUNDED					139.32	
					0.36	
					1,827.00	

INWARD	
Inward No: 1386	Date: 10-2-23
MRN No: 117368	Date: 13-2-23
Received By: <i>Suraj</i>	Signature: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

Received By
S.K. RAJU
628192925



1,827.00

Indian Rupees One Thousand Eight Hundred Twenty Seven Only

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Destination :

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For SHUBHAM ENTERPRISES

