

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 27-02-23		Prepared by: Venkatesh		Serial no. 15147	
Supplier name: Sri Laxmi Ganesh Steels & Hardware		HO inward no.			
Firm/Company: Crescentia Labs Pvt. Ltd.		Project: G V one		HO received date	
PO/WO date: 5-01-23		PO/WO No. 95819		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	277	16-01-23	1,475/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,475/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116569	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:			1,475/-
Amount E – PO / WO value:			1,475/-
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		06-3-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		APPROVED			
Date		27 FEB 2023			
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 - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

PO No 95819

M/s. Crescentia Labs Pvt Ltd
M.G. Road

Invoice No.:

Date :

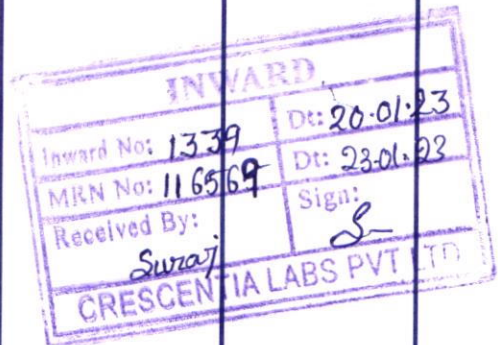
Transporter :

L.R. No. :

Party's GSTIN 36AADCB2608M120

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Cutting Blade	50 Nos	25/-	1250	CS
Total				1250	CS
SGST @ 9 %				112	50
CGST @ 9 %				112	50
IGST @ 18 %					
Roundup					
Grand Total				1475	4

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312



Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

From Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajigiri (D).

G S T No. : 36AADCB2608M1ZO

Supplier Details

Sri Laxmi Ganesh Iron & Hardware Stores

Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Secunderabad.

GSTIN 36ARPPK9655D2ZA

040-64505240

9246205245/9542575725

Doc No

95819

195132

Doc Date

05-01-2023

Quote No

Nil

Quote Date

02-01-2023

SupplyType

Supply And Application

Kind Attn : Mr. G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** NilFor **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Iron & Hardware Stores**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

06-01-2023 14:26:05



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27.12.22 3:34:38

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**

Sri Laxmi Ganesh Iron & Hardware Stores

Shop no. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH,
Secunderabad.**GSTIN** 36ARPPK9655D2ZA

040-64505240

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05-01-2023

Quote No

Nil

Quote Date

02-01-2023

SupplyType

Supply And Application

Kind Attn : Mr. G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	50.00	25.00	0.00	0.00	1,250.00
Total Order Value . . .					1,250.00

Rupees : One Thousand Two Hundred Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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)

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Authorised Signatory

Name :

07/01/2023

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Iron & Hardware Stores**

Name :

Date : _/_/

Requisition Form									
Company Name:		Crescentia Labs. Pvt Ltd		Date:	02.01.23				
Site & Phase :		GV ONE		Time:	11:08				
Unit No./Block No.									
Supplier:				Req. No.	195132				
Material required before date:				ID No.	83167				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward D			
1	EQPT1352-Equipment-Rod Cutting Machine---Nos	01	4	4					
2	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	50	50	50					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Site use purpose							
Engineer									
Prepared By:	Md Mursalim Ansari	Project Manager		Purchase		MD			
Approved By:	Subba Reddy			07 JAN 2023					
Sign & Date:		21/01/2023		MINISH PARIKH		MANAGER PROCUREMENT			

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