PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Asha Jyothi	Serial no.	15232
Supplier name	G.P. Build con materials			HO inward no.	
Firm/Company	Crescentia labs	Project	G V one	HO received date	
PO/WO date	10/01/23	PO/WO No.	96006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/513	12/01/23	15,930/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,930/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116575	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:	15,930/-
Amount E – PO / WO value:	15,930/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/513**	Dated **12-Jan-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Crescentia Labs Pvt Ltd** Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, MedchalMalkajigiri (D). GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. **96006**	Dated **10-Jan-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **KRAJU-BY HAND**	Destination **GVONVE**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOL 32 D** *SLNO:228000154*	90154000	**1 NOS**	13,500.00	NOS	**13,500.00**
	CGST @ 9 %			*9*	%	**1,215.00**
	SGST @ 9 %			*9*	%	**1,215.00**
	Total		**1 NOS**			**₹ 15,930.00**

INWARD
Inward No: 1342 Dt: 20·01·23
MRN No: 116575 Dt: 23.01.23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
IN WARD
No: 106324
Date: 25/2/23
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90154000	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-01-2023 16:34:01

96006

10.01.23 4:03:07

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	96006	195130
	Doc Date	10-01-2023	
	Quote No	nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	02-01-2023	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	913300 - EQPT-Equipment - Auto Leveler-- - NA - Nos *GOL32D*	1.00	13,500.00	0.00	18.00	15,930.00
					Total Order Value . . .	**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of BOSCH make brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ 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.
Penality For Delay	Nil
Transportation Cost	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +cpy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site .original invoice must be sent HO office or purchase site office. proof of delivery/DC can be sent by email.

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

Name : 12/01/2023

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

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:	PO 96006. GP Builders.	Req. No.	195130				
Material required before date:		ID No.	83165				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	EQPT9133-Equipment-Auto Leveler---Nos	1		1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Md Mursalim Ansari		12 JAN 2023				
Approved By:	Subba Reddy						
Sign & Date:	02/01/2023		MINISH PARIKH MANAGER PROCUREMENT				