PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

15233

Date:	28/02/23	Prepared by	Asha Jyothi
Serial no.			
Supplier name	G.P Buildcon materials		
HO inward no.			
Firm/Company	Crescentia labs	Project	GV one
HO received date			
PO/WO date	05/01/23	PO/WO No.	95817
Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/508	7/01/23	13,570/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,570/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116576 — 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:	13,570/-
Amount E – PO / WO value:	13,570/-
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	06/03/23
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/22-23/508**	Dated **7-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. **95817**	Dated **5-Jan-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand**	Destination **Turkapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GCO 220** *Slno:231004169*	8467	**1 NOS**	11,500.00	NOS	**11,500.00**
	CGST @ 9 %			9	%	**1,035.00**
	SGST @ 9 %			9	%	**1,035.00**
	Total		**1 NOS**			**₹ 13,570.00**

INWARD
Inward No: 1341 Dt: 20.01.23
MRN No: 116576 Dt: 23.01.23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
IN WARD
No: 106525
Date: 25/2/23
R.R. DIST.

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

INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **INR Two Thousand Seventy 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 06-01-2023 14:26:05

95817
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 Villac
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
G.P.Buildcon materials	**Doc No**	95817	195132
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	05-01-2023	
	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	292700 - EQPT-Equipment - Rod Cutting Machine-- - - - No *GCO220*	1.00	11,500.00	0.00	18.00	13,570.00
					Total Order Value . . .	**13,570.00**

Rupees : Thirteen Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification / All items shall be of ___ 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 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 : 07/01/2023

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:		Req. No.	195132			
Material required before date:		ID No.	83167			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT1352-Equipment-Rod Cutting Machine---Nos 2924 PO 95817	01		4		
2	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	50	✓	50		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:	02/01/2023					

APPROVED
07 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT