PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15234
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	10/02/23	PO/WO No.	97017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 4356	13/02/23	5,806/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,806/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117498 — 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:	5,806/-
Amount E – PO / WO value:	5,806/-
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	06/08/23
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. SE/22-23/4356 Date 13-Feb-23 P.O. No. 97017 // 195162 Date 13-Feb-23

Reverse Charge (Y/N) : No D.C. No. : BY OWN Date 13-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 Rs. Ps.	AMOUNT Rs. Ps.
1 CG 48" CELLING H/S FAN	84149090	4.00 NOS.	1,230.00	4,920.00
				4,920.00
CGST TAX 9 %				442.80
SGST TAX 9%				442.80
ROUNDED				0.40
				5,806.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2275 Date 14/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10584 Date 15/2

Indian Rupees Five Thousand Eight Hundred Six Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

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.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 10-02-2023 10:55:53

97017
08.02.23 3:15:06

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

Supplier Details			
Shubham Enterprises	**Doc No**	97017	195162
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	10-02-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	09-02-2023	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	4.00	1,230.00	0.00	18.00	5,805.60
					Total Order Value . . .	**5,805.60**

Rupees : Five Thousand Eight Hundred Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site ofice use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

Name : 10/02/2023

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date:	09.02.23			
Site & Phase:	GV One	Time:	12.00			
Unit No./Block No						
Supplier:		Req. No.	195162			
Material required before date:		ID No	84199			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	3038 ELEC2638-Electrical-False Ceiling Down Lighter-2700K-Wipro D540527-5W-Nos	24	✓	24		
2	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos	4	✓	4		
3	PO 97017					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toward site office use purpose	APPROVED				
	Engineer	Project Manager	10 FEB 2023	Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy		MINISH PARIKH			
Sign & Date:	7/02/2023		MANAGER PROCUREMENT			

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. SE/22-23/4356	Date : 13-Feb-23	P.O. No. : 97017 // 195162	Date : 13-Feb-23
Reverse Charge (Y/N) : No		D.C. No. : BY OWN	Date : 13-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,
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				4,920.00
CGST TAX 9 %				442.80
SGST TAX 9%				442.80
ROUNDED				0.40
				5,806.00

INWARD
Inward No: 1394 Dt: 14-2-23
MRN No: 117498 Dt: 16-2-23
Received By: Suraj
Sign:
CRESCENTIA LABS PVT LTD

SUMMIT SALES LLP
IN WARD
No. 106330
Date 25/2/23
R.R. DIST.

Indian Rupees Five Thousand Eight Hundred Six Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
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IFS Code : PUNB0363100

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For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD