

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/03/23		Prepared by: Asha Jyothi		Serial no. 15501	
Supplier name: Industrial equipment Centre		Project: G V one		HO inward no.	
Firm/Company: Crescentia labs		PO/WO No. 94589		HO received date	
PO/WO date: 02/12/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2441	13/12/22	28,320/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,320/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115190	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: 28,320/-

Amount E – PO / WO value: 28,320/-

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

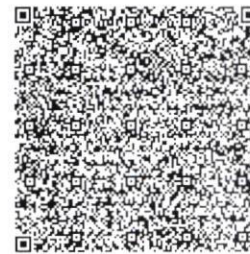
Payment – due date: 100% Advance paid.

Remarks: (28,320/- paid)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

IRN : 0624970d63f485b5c07d207246f910ad8ed2895-
1df44c324983e8d27fe1b2959
Ack No. : 112214790702774
Ack Date : 13-Dec-22



INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Consignee (Ship to)

CRESCENTIA LABS PRIVATE LIMITED
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243,
Turkapally Village, Shameerpet Mandal,, Medchal Malkajigiri (D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

CRESCENTIA LABS PRIVATE LIMITED
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243,
Turkapally Village, Shameerpet Mandal,, Medchal Malkajigiri (D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
BR/CR/2441	13-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
94589/195108	2-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

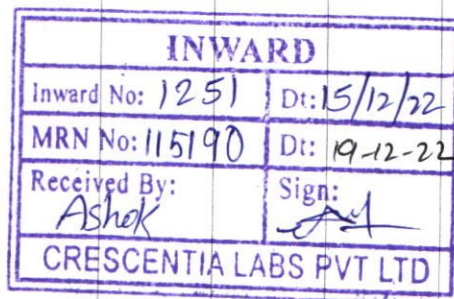
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hand Vibrator 1500watts 35mm 3mtr Needle	84678920	2.000 Nos	5,500.00	Nos		11,000.00
2	Hand Vibrator 1500watts 50mm 3mtr Needle	84678920	2.000 Nos	6,500.00	Nos		13,000.00
							24,000.00
							2,160.00
							2,160.00

OUTPUT CGST
OUTPUT SGST



Received By
S.K. RAJU
6281929265



Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84678920	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Remarks:

payment transferred in icici bank #Rs28320/- date 12.12.2022 neft

Company's PAN : AADCR2809N

Declaration

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

for INDUSTRIAL EQUIPMENT CENTRE



Authorised Signatory

This is a Computer Generated Invoice

iecs95109mail

Purchase Order

Page(s) 1 Of 1

02-12-2022 11:34:39

Original /



29.11.22 5:41:43

From Company : **Crescentia Labs Pvt Ltd**

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

Supplier Details

Industrial Equipment Centre

5-5-65, G-14, S.A. Trade Centre,
Ranigunj, Sec.-3.

GSTIN 36AADCR2809N1Z3

27717323

66383951/27717323

9849794847

Doc No	94589	195108
Doc Date	02-12-2022	
Quote No	NIL	
Quote Date	01-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 371000 - EQPT-Equipment - Pin vibrator-with 2mtrs neddle-Vipul - 1500watts-2HP-Single Phase - Nos pin vibrator 1500watts-3 mtrs-35 mm	2.00	5,500.00	0.00	18.00	12,980.00
2 371000 - EQPT-Equipment - Pin vibrator-with 2mtrs neddle-Vipul - 1500watts-2HP-Single Phase - Nos pin vibrator 1500watts-3 mtrs-50 mm	2.00	6,500.00	0.00	18.00	15,340.00
Total Order Value . . .					28,320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Vipul brand, 2 hp Single Phase
Payment Terms	100% Advance payment
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerp... Medchal Malkajigiri (D) Phone. .
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.28,320/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.NOTE:Amount to be dedect from Andre Shiva(RCC contractor)
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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Industrial Equipment Centre**

Name : _____

Date : ____/____/____

copy
86924.

22/12/22
31/12/22
31/12/22
31/12/22

Requisition Form						
Company Name: Crescentia Labs Pvt Ltd		Date:	01.12.22			
Site & Phase : GV ONE		Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	195108			
Material required before date:		ID No.	82051			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No.	Inward Date
1	EQPT1523-Equipment-Pin vibrator-with 2mtrs neddle-Vipul-1500watts 2HP Single Phase-Nos	2		2		
2	EQPT1523-Equipment-Pin vibrator-with 2mtrs neddle-Vipul-1500watts 2HP Single Phase-Nos	2		2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Site use purpose. Note- Amount will be dedect form Andre Shiva (RCC Contractor)						
Engineer		Project Manager	Purchase		MD	
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

3mtrs
4mtrs
25mm (35mm)
40mm (50mm)
5,500+187
6,500+187
PO# 94589.

APPROVED
02 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT