PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/03/23	Prepared by	Ashajyothi	Serial no.	15502
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	Crescentia labs	Project	G V one	HO received date	
PO/WO date	21/12/22	PO/WO No.	95244	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	285	23/12/22	7,560/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,560/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115435	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:	7,560/-
Amount E – PO / WO value:	7,560/-
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	13/03/23
Remarks:	Final bill

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

APPROVED
07 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To
CRESCENTIA LABS PVT. LTD.
Plot No.15, MN Park phase I
Shameerpet Turkapally -500087
GST NO 36AADCB2608M1ZO

Invoice No: **285**
Invoice Date: 23/12/2022
P.O.No. 95244/195120
P.O.Date: 20/12/2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	**Agro shade net 3MTR X 50MTR 3NOS**	6005	450 QMTR	@ 16	7,200.00

INWARD
Inward No: 1290 Dt: 24/12/22
MRN No: 115435 Dt: 26-12-22
Received By: Ashok Sign:
CRESCENTIA LABS PVT LTD

Rupees in words:SEVEN THOUSAND FIVE HUNDREED SIXTY ONLY

Total ::	7,200.00
CGST @ 2.5% ::	180.00
SGST @ 2.5% ::	180.00
IGST 18% ::	
Total GST ::	-
Grand Total ::	7560.00

SUMMIT SALES LLP
IN WARD
No: 106659
Dt: 4/3/23
Sign:
R.R. DIST.

Receiver Signature & Seal

Received By
S.K. RAJU
6281929265

For SANTHOSH TARPAULIN

Authorized Signatory

Purchase Order

 21-12-2022 14:27:30

95244
13.12.22 4:23:05

Copy

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

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	95244	195120
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	571000 - MISC-Miscellaneous - Agro Shade Net-- - 3000X30000MM - Sqm *3-sheets*	450.00	16.00	0.00	5.00	7,560.00
	Rupees : Seven Thousand Five Hundred Sixty Only.				**Total Order Value . . .**	**7,560.00**

Terms and Conditions :-

Specification / Item shall be of 'SunPack" brand, 1st qlty, green colour, 50% shade. each bundle 150sqmtrs.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Crescentia Labs Pvt Ltd*
Authorised Signatory

Name : 22/12/2022

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

9 5063.

equisition Form						
ompany Name:	Crescentia Labs Pvt Ltd					
ite & Phase :	GV One	Date:	20.12.22			
nit No./Block No.		Time:	12:00			
upplier:						
laterial required efore date:		Req. No.	195120			
No	Item	ID No.	82661			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	GENE2055-General Items-PVC Drums---Nos 20 liters.	50		50		
	MISC1407-Miscellaneous-Agro Shade Net---3000X30000mm-Sqm	270		270		
	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	6		6		
0						
emarks:	For site saftey use purpose					
	Engineer	Project Manager		Purchase		MD
repared By:	C Bhavani					
pproved By:	Subba Reddy					
ign & Date:	20/12/2022					

APPROVED
22 DEC 2022
MINISH PARIKH
MANAGER PRO