


PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	07/08/23	Prepared by	Achajyothi	Serial no.	15503
Supplier name	Nisa Infra			HO inward no.	
Firm/Company	Crescentia labs	Project	G V one	HO received date	
PO/WO date	07/01/23	PO/WO No.	95898	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23 / 2104	19/01/23	18,880/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					18,880/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116961		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				18,880/-	
Amount E – PO / WO value:				18,880/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		100% advance paid.			
Remarks: 18,880/- 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 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.



IRN : 45d3f9346d8887697d43ff536ea9b1941217e05359b0-6f14ca35d4d7c9f91d93  
 Ack No. : 112315114338128  
 Ack Date : 19-Jan-23

<b>NISA INFRA</b> Plot No.279, Ramakrishna Nagar, Chengincherla Hyderabad Telangana India 9246174444 9100744405 GSTIN/UIN: 36AWRPD4142P1Z1 State Name : Telangana, Code : 36 E-Mail : nisa.infra@gmail.com	Invoice No. <b>NISA/22-23/2104</b>	Dated <b>19-Jan-23</b>
	Delivery Note	Mode/Terms of Payment <b>Advance Payment</b>
Consignee (Ship to) <b>M/s.Crescentia Labs Pvt Ltd</b> Plot No.15-B, MN Park Phase - 1, Sy.No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajgiri, 7667074298 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) <b>M/s.Crescentia Labs Pvt Ltd</b> Plot No.15-B, MN Park Phase - 1, Sy.No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajgiri GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No. <b>95898 / 195129</b>	Dated <b>7-Jan-23</b>
	Dispatch Doc No. <b>Private Vehicle</b>	Delivery Note Date
	Dispatched through <b>By Road</b>	Destination <b>Turkapally</b>
	Bill of Lading/LR-RR No. <b>Chengincherla dt. 19-Jan-23</b>	Motor Vehicle No. <b>TS10UA0143</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lokfix S- 5kg	38245090	10 nos	1,600.00	nos	16,000.00
						CGST 1,440.00
						SGST 1,440.00
	Total		10 nos			₹ 18,880.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

Tax amount (in words) : Indian Rupees Two Thousand Eight Hundred Eighty Only

Declaration

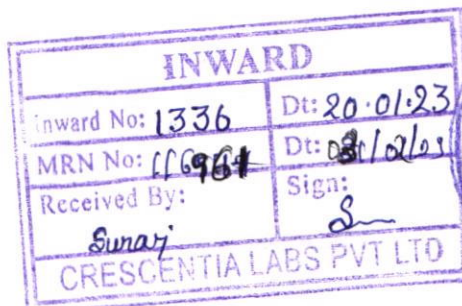
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: 1) Goods once sold will not be taken back. 2) Interest will be charged @12%pa. if this payment not made on before due date.

Customer's Seal and Signature

for NISA INFRA

Authorised Signatory

This is a Computer Generated Invoice



# Purchase Order

Page(s) 1 Of 1

07-01-2023 17:04:37

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From Company : **Crescentia Labs Pvt Ltd**  
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally \\  
Malkajigiri (D).  
G S T No. : 36AADC2608M1Z0



95898

27.12.22 3:38:34

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Supplier Details			
NISA INFRA		<b>Doc No</b>	95898 195129
Plot no 279, Rmamkrishna nagar, Near: FCI Godown, Chengicherla, Medchel-Malkajigiri-500076.		<b>Doc Date</b>	07-01-2023
		<b>Quote No</b>	Nil
<b>GSTIN</b> 36AWRPD4142P1Z1		<b>Quote Date</b>	30-12-2022
9246174444	9246174444	<b>SupplyType</b>	Supply

**Kind Attn : D.Veerababu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 120500 - CHEM-Chemical - Lock set - NA - Kgs 2 sets-5 kg's each	10.00	1,600.00	0.00	18.00	18,880.00
<b>Total Order Value . . .</b>					<b>18,880.00</b>
Rupees : Eighteen Thousand Eight Hundred Eighty Only.					

Terms and Conditions :

<b>Specification /</b>	As per details given in the quotation.
<b>Payment Terms</b>	100% advance
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D) Phone. .
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	18,880/-by RTGS /NEFT
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for anchoring use purpose at site.
<b>Completion Date</b>	NA
<b>Measurement</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	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

Accepted the above Terms And Conditions

For **NISA INFRA**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	30.12.22			
Site & Phase :	GV One	Time:	10:55			
Unit No./Block No.						
Supplier:		Req. No.	195129			
Material required before date:		ID No.	83117			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM1205-Chemical-Lock set---Kgs	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For anchoring use purpose at site					
	Engineer					
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:						

POS 95898  
1600 + R X

**APPROVED**  
Project Manager  
07 MAR 2023  
MINISH PARIKH  
MANAGER PROCUREMENT

Subba Reddy  
30/12/2022

195129  
95898  
235  
183