

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 07/03/23		Prepared by: Asha Jyothi		Serial no. 15506	
Supplier name: Jyothi Bamboos Ballies & Mats merchants		HO inward no.			
Firm/Company: Crescentia labs		Project: G V ONE		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95507		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	162	29/12/22	14,130/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,000/-

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

MRN nos.: 115697	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges (130 + 21000) = 2,130/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,130/-

Amount E – PO / WO value: 12,000/-

Amount F – Difference (A – E): 2,130/-

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

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.

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

162

Date : 29/12/2022

Sri

Crescentia labs Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 95507 dt 26/12/2022 DCM 207 dt 29/12/2022			
1)	50 Tadkaas	240/-	12000	
2)	labr 50x50	130	130	
3)	Talrunt	2000		
			14130	



INWARD	
Inward No: 1295	Dt: 29/12/22
MRN No: 115697	Dt: 02-1-23
Received By: Ashok	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order

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29-12-2022 12:09:11



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

95507
27.12.22 3:28:16

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajigiri, hyderbad500047 GSTIN 36BFEP0104QIZA 9246802999	Doc No	95507	195125
	Doc Date	28-12-2022	
	Quote No	NIL	
	Quote Date	26-12-2022	
	SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 461600 - TOOL-Tools - Bamboo-Tadaka-- - 300MMX3000MM - Nos	50.00	240.00	0.00	0.00	12,000.00
Total Order Value . . .					12,000.00

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 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. .
Penalty For Delay	Nil
Transportation	Extra.
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	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 delivery /DC can be sent by email.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name :

Name :

Date : _/_/_

Requisition Form						
Company Name: Crescentia Labs Pvt Ltd		Date:	26.12.22			
Site & Phase : GV One		Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	195125			
Material required before date:		ID No.	82843			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL2952-Tools-Bamboo Tadaka---300mmX3000mm-Nos	50	✓	50		
2	TOOL9338-Tools-Bamboo ladder---3600mm-Nos	1	✓	1		
3	TOOL9353-Tools-Bamboo ladder---4500mm-Nos	1	✓ 1200	1		
4						
5						
6						
7						
8						
9						
10						
Remarks: For site use purpose						
Engineer		Project Manager		Purchase		MD
Prepared By:	Ansari	30 DEC 2022				
Approved By:	Subba Reddy	MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:		26/12/2022				

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. **207**

Date 29/12/2022

Sri

Crecentia labs Pvt Ltd

PONO 95507

Ref.:

7667074298

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkaas	10x	50
2)	Laker undoly		
3)	Tablart A TS 13 UB 1060		



INWARD	
Inward No: 1295	Dt: 29/12/22
MRN No: 115697	Dt: 02-1-23
Received By: Ashok	Sign: Ashu
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