PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by	MINISH	Serial no.	16228
Supplier name	Rainbow upvc Doors & Windows.			HO inward no.	
Firm/Company	Crescentia Labs.	Project	GV-ONE.	HO received date	
PO/WO date	22/02/2023.	PO/WO No.	97419.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	02/03/2023	48,651/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,651/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Installment report attached.	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:	48,651/-
Amount E – PO / WO value:	48,651/-
Amount F – Difference (A – E):	- NIL -
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	Rs/- 24,325/. Advance Paid, Balance To Pay.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 APR 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.

RAINBOW UPVC DOORS AND WINDOWS

RAINBOW
UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel.+91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No: GST-101-2022/2023

DATE : 02-03-2023

Delivery Location:
GV One
Turkapally

To
Crescentla Labs Pvt Ltd
Plot No-15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal.

GSTIN : 36AADCB2608M1ZO
PO No: 97419 Dated: 20-02-2023

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	182200-WIND-Windows-UPVC Sliding Without mesh-4' x 4'	7	112	340.00	38,080.00
2	39252000	326300-WIND-Windows-UPVC Ventilator top hung-3' x 2'	1	6	525.00	3,150.00
						-
						-

Ac/No : 919020007284349
Bank : AXIS BANK,PATANCHERU BRANCH.
IFSC : UTIB 0000687

SUB TOTAL			41,230.00
Forwarding			0.00
CGST		9%	3710.70
SGST		9%	3710.70
IGST	0.00%		0.00
Round Off			0.00

Total: Rupees Fourty Eight Thousand Six Hundred and Fifty One and Paise Fourty Only. 48.651.40

Received

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS

Rainbow UPVC Doors And Windows

Authorized Signatory

SUMMIT SALES LLP
INWARD
No. 106546
Date: 3/3/23
Sign:
R.R. DIST.

Purchase Order

 22-02-2023 15:39:41

97419
08.02.23 3:48:31

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

Supplier Details			
Rainbow UPVC Doors and Windows	**Doc No**	97419	195166
Plot no. 8A, IDA, Patancheru, Sangareddy Dist.	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36AAXFR3365G1ZN	**Quote Date**	20-02-2023	
9100007123	**SupplyType**	Supply	

Kind Attn : Mr. Shiva Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	182200 - WIND-Windows - UPVC-Sliding without mesh- - 1200WX1200Hmm - Nos *4'x4'- 112 sft*	7.00	5,440.00	0.00	18.00	44,934.40
2	326300 - WIND-Windows - UPVC Ventilator top hung-- - 885X585mm - Nos *3'x2'- 6 sft*	1.00	3,150.00	0.00	18.00	3,717.00
					Total Order Value . . .	**48,651.40**

Rupees : Fourty Eight Thousand Six Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 09/03/2022.
Payment Terms	50 %as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 25 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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs 24,325/-RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose.
Completion Date	Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Delivery at Crescential Labs, contact person ,Mr.Ansari-7667074298

For ***Crescentia Labs Pvt Ltd***

Authorised Signatory

Name : 22/02/2023

Accepted the above Terms And Conditions

For ***Rainbow UPVC Doors and Windows***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Labs Pvt Ltd	Date:	20.02.23				
Site & Phase :	GV One	Time:	12:00				
Unit No./Block No.							
Supplier:	1) 340 per sft +	Req. No.	195166				
Material required before date:	2) 525 per sft +	ID No.	64455				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	WIND1502-Windows-UPVC-Sliding without mesh--1200WX1200Hmm-Nos	7		7			
2	WIND3263-Windows-UPVC Ventilator top hung---885X585mm-Nos	1		1			
3	PO 97419						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Toward site office use purpose						
			APPROVED				
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Ansari		22 FEB 2023				
Approved By:	Subba Reddy		MINISH PARIKH				
Sign & Date:	20/2/2023		MANAGER PROCUREMENT				

INSTALLATION REPORT

Company/ firm:	Crescentia labs Pvt Ltd	Requisition nos.:	195166
Project:	GV - One	PO no.:	97419
Supplier:	Rainbow UPVC Doors and Windows	Material type:	UPVC

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1. 1	03-03-23	Site	Sliding Window without mesh	4' x 4'	07
2.		office	(4'x 4')		
3.					
4. 2	"	"	Ventilator Top Hung	3' x 2'	01
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	08

Remarks:

Approved by	Project manager	Security	Admin (Audit)
	[signature]		

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.