E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	11/3/22	Prepared by	Ramya	Serial no.	2025
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	Crescentia Cabs Pvt Ltd	Project	GV. one	HO received date	
PO/WO date	1/3/22	PO/WO No.	85998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1411/21-22	04/3/22	16,379.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,379.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos:	104828	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B – Other Credits : ~~Transportation charges~~ loading & other Exps.			2960
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,379.00
Amount E – PO / WO value:			13,419
Amount F – Difference (A – E):			2,960
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	14/3/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				-
Sign:	[signature]				
Date	11/3/22				
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.

श्री

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1411

DELIVER CHALLAN / TAX INVOICE

Date : 04.03.22

Quotation No. Veebal	P.O. No. : 85998 / 195004
Quotation Date : 01.03.22	P.O. Date : 01-03-22
Vehicle No : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)

Crescentia Labs Pvt ltd.
Plot No. 15-B, MN Park Phase-I
Sy No. 230, Turkapally Village
Shameerpet Mandal, Medchal

GSTIN : 36AADCB2608M1ZO

Details of Consignee (Shipped to)

GV One
Plot No. 15-B, MN Park Phase-1
Sy No. 230 to 243
Turkapally Village
7667074298 - Mursalim

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 42 OD x 2mm 13nos	73069090	0.150	MTS	72900	10935
					loading	45
					Freight	2900
						13880
					CGst 9%	1249.20
					SGst 9%	1249.20
					Round off	0.60
						16379.00

SUMMIT SALES LLP
IN WARD
No: 78326
Date: 9/3
Sign:
R.R. DIST.

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

85998
14.02.22 3:00:03

 01-03-2022 13:15:14

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

Supplier Details			
Sri Arihant Steels	**Doc No**	85998	195004
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	01-03-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *40mm x 2mm - 13 lengths*	156.00	72.90	0.00	18.00	13,419.43
					Total Order Value . . .	**13,419.43**

Rupees : Thirteen Thousand Four Hundred Ninteen and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 12kgs approx. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for GV ONE site purpose.
Completion Date	Nil
Measurment	NA
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

Name : 01/03/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

Company Name:	Cresentia Labs Pvt Ltd	Requisition Form	
Site & Phase:	GV ONE	Date:	25.02.2022
Supplier		Time:	13:00
		Req. No.	195004
Material required before date:		ID No.	74195

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Pipe - 2mm Round	40mm x 6mtrs	13	No's	–	
2.	MS L-Angle Frame.	1 1/4"	24	No's		
3.	MS Aldrop	-	24	No's		
	85994 85998					

APPROVED BY
28 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: For GV ONE Site use purpose (Labour Qrts)			
Prepared By	Md Mursalim Ansari	Approved by	V.Ramesh reddy
Sign. & Date	25.02.2022	Sign. & Date	25.02.2022

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D. M[illegible]
26/2/22

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1411 DELIVER CHALLAN / TAX INVOICE Date 01-03-22

Quotation No Veebal	P.O. No 85998 / 115004
Quotation Date 01-03-22	P.O. Date 01-03-22
Vehicle No AP 28 TA 9233	Way Bill No NA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Crescentia Labs Pvt Ltd. Plot No. 15-B, MN Park Phase-I Sy No 230, Turkapally Village Shameerpet Mandal, Medchal GSTIN: 36AADCB2608M1Z0	GIV One Plot No. 15-B, MN Park Phase-I Sy No. 230-10-243 Turkapally Village 7667074298 - Mursalim

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Tube 42 OD x 2mm 13nos	73069090	0.150	MTs	72900	10935
					loading	45
					Freight	2900
						13880
					CGST 9%	1249
					SGST 9%	1249
					Round off	0
						16379

INWARD

Inward No: 1013	Dt: 5-3-22
MRN No: 104828	Dt: 12-3-22
Received By: Md. Mursalim Ansari	Sign: Ansari

~~Genome Valley Discovery Center~~ Pvt. Ltd.

GIV ONE

Terms Conditions

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2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
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4. UDYAM : UDYAM-TS-02-0006685

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 18376
Date: 9/3
Sign: L

For SRI ARIHANT STEELS

Authorised Signatory