

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/06/22		Prepared by	Vanaja Pshi	Serial no.	- 4901
Supplier name		Andhra pumps & motors				HO inward no.	
Firm/Company		Cresentialab		Project	Guvore	HO received date	
PO/WO date		14/03/22		PO/WO No.	86369	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	B4413	22/03/22	82,839/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						82,839/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	105261				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:						82,839/-	
Amount E – PO / WO value:						82,839/-	
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				13/06/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Vanaja Pshi	P. Pradeep Kumar					
Sign:							
Date	3/06/22	04 JUN 2022					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

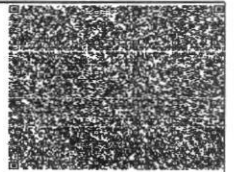
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.



TAX INVOICE

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003
 Phones : 040-27702157, 23468039
 Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB
 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana
 IRN : 2ca5b962929bf2454cd3ba5b50a4e69517b589e50b34fce0cd2a2c6475a52ee2

Bill No. : B4413
 Bill Date : 22/03/2022
 Order No. : 86369-195009
 Order Date : 14/03/2022
 Bill Due Date : 22/03/2022
 EWayBill No : 181452007473
 EWayBill Date : 22/03/2022

Buyer Details :**CRESCENTIA LABS PRIVATE LIMITED**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal,
 Medchal-Malkajigiri (D).TELANGANA
 SECUNDERABAD - 500078

GSTIN : 36AADCB2608M1Z0
 State : Telangana

PAN : AACDB2608M
 Code : 36

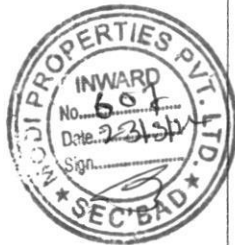
Consignee Details :**CRESCENTIA LABS PRIVATE LIMITED**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village,
 Shameerpet Mandal,
 Medchal-Malkajigiri (D).TELANGANA

SECUNDERABAD - 500078 Telangana

SL.	DESCRIPTION	MAKE	HSN	GST %	QTY	UNIT	PRICE	DISC %	UNIT PRICE	AMOUNT
1	KS4B-3030 PUMP WITH 3.0HP3Ph MOTOR	KIRLOSKAR	841370	12.00	1.00		24352.80	0.00	24352.80	24352.80
2	HDPE PIPE PE100 PN 16 DN 40	PREMIER	39172110	18.00	147.00	mtr	148.00	0.00	148.00	21756.00
3	HDPE PIPE PE100 PN 16 DN 40	PREMIER	39172110	18.00	134.00	mtr	148.00	0.00	148.00	19832.00
4	FITTINGS	GENERAL	73071110	18.00	1.00		3000.00	0.00	3000.00	3000.00
5	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00

1, E22NXT000223



Kindly Make Payment Bill Wise

284.00

Total Taxable Value

71440.80

Our Bank : Kotak Mahindra Bank
 Account No: 6512120212
 IFSC CODE : KKBK0007529

Add : CGST 6.00% 1461.17
 Add : SGST 6.00% 1461.17
 Add : CGST 9.00% 4237.92
 Add : SGST 9.00% 4237.92
 Add : ROUND OFF 0.00% 0.02

Total Outstanding Amount : 82839.00

Total Invoice Amount : Rupees Eighty-Two Thousand Eight Hundred Thirty-Nine Only.

82839.00

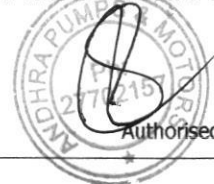
Subject to Secunderabad Jurisdiction.
 Goods once sold or dispatched cannot be taken back.
 Interest @ 24% P.A. will be charged, if not paid within due date.
 Our responsibility ceases once the goods are delivered.
 Warranty of the goods will be provided by their Manufacturer only.

Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

Reciver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS



Authorised Signatory

Printed from aceERP | coraLin

AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



MFN 105260



Franklin Electric

e-Way Bill



E-Way Bill No: **1814 5200 7473**
E-Way Bill Date: **22/03/2022 07:00 PM**
Generated By: **36AEG PC768 3H1ZB - ANDHRA PUMPS MOTORS**
Valid From: **22/03/2022 07:00 PM [34Kms]**
Valid Until: **23/03/2022**
IRN: **2ca5b962929bf2454cd3ba5b50a4e69517b589e50b34fce0cd2a2c6475a52ee2**

Part - A

GSTIN of Supplier **36AEGPC7683H1ZB,ANDHRA PUMPS & MOTORS**
Place of Dispatch **SECUNDERABAD,TELANGANA-500003**
GSTIN of Recipient **36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED**
Place of Delivery **SECUNDERABAD,TELANGANA-500078**
Document No. **B4413**
Document Date **22/03/2022**
Transaction Type: **Regular**
Value of Goods **82839**
HSN Code **39172110 - HDPE PIPE PE100 PN 16 DN 40(+4)**
Reason for Transportation **Outward - Supply**
Transporter **36AEGPC7683H1ZB &**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	SECUNDERABAD	22/03/2022 07:00 PM	36AEGPC7683H1ZB	-	-



181452007473

Purchase Order

Page(s) 1 Of 1

14-03-2022 11:58:51 AM



28.02.22 2:52:29

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

Supplier Details

Andhra Pumps & Motors
7-3-704, R.P.Road, Secunderabad - 500 003.

66568039/23468039

27702157

770237715

Doc No 86369 195009
Doc Date 14-03-2022
Quote No NIL
Quote Date 14-03-2022
SupplyType Supply

Kind Attn : **Mr. Krishna,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 3HP-KS4B-3030	1.00	33,360.00	27.00	12.00	27,275.14
2 7097 - Plumbing - HDPE - Pipe - other - mtrs 1 1/4" X 16KGS	147.00	148.00	0.00	18.00	25,672.08
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 1 1/4" X 16KGS	134.00	148.00	0.00	18.00	23,401.76
4 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Coupler Bell valve, NRV, GI Fittings-PER SET	1.00	3,000.00	0.00	18.00	3,540.00
5 7182 - Plumbing - pumps - Pump Starter - NA - nos 3 PHASE	1.00	2,500.00	0.00	18.00	2,950.00

Total Order Value . . . **82,838.98**

Rupees : Eighty Two Thousand Eight Hundred Thirty Eight and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of KIRLOSKER MAKE

Payment Terms After the delivery and production of the bill

Tax Included in the above price

Delivery Date Next Day

Delivery Location G V One

Penalty For Delay Nil

Transportation Cost Born by Us

Warranty 1 year from the date of Purchase

Advance Paid NIL

Other Terms We reserve the right to reject the item not conforming to the quality and specifications . Above Order for Fixing at GV ONE Borewell use purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name :

Name :

Date : / /

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Rec. processed-post approval.
☒ Approval for technical details/clarification
☒ Replenishing SLLP stock
☐ Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

14/03/2022

Requisition Form – submersible pump for borewell

Company Name:		Crescentia Labs Pvt. Ltd		Date:		09-03-2022	
Site & Phase :		GV ONE		Time:		10:47	
Supplier				Req. No.		195009	
Material required before date:				ID No.		74520	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages 3 HP KS 4B-3030	5000 L/H	1	Nos.	33,360	27+12/	
2	Starter panel for pump	3 PHASE	1	Nos.	2,500/-		
3	HDPE pipe – in borewell	1 1/4" – 16 Kgs per sqcm	485	147 Mts Feet	148/-	+18/	
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	440	134 Mts Feet	148/-	+18/	
5	Coupler	1 1/4"	05	Nos	3,000/-		
6	Ball valve – Plason	1 1/4"	02	Nos			
7	Non return valve	1 1/4"	1	Nos			
8	2.5 core multi stand wire	-	200	Meters	136/10	48/ +18/	
9	Relevant GI fittings	-	1	Set			
Details:							
A. Depth of borewell (ft).				500' FEET			
B. Depth for installation of pump (15 ft less than bore depth) ft. :				485' FEET			
C. Water struck at ft.:				105' FEET			
D. Yield of water:				excellent (more than 1 1/2")			
E. Horizontal distance to storage tank ft. :				NIL			
F. Vertical distance to storage tank ft.:				NIL			
G. Location of borewell:				South west corner			
H. Discharge in ltrs per hr.:				5000			
Remarks: Pump required for fixing at GV ONE Site Borewell purpose							
Prepared By		Md Mursalim Ansari		Approved by		V Ramesh Reddy	
Sign. & Date		09-03-2022		Sign. & Date		09-03-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

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





TAX INVOICE ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD SECUNDERABAD - 500003

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com

Duplicate for Supplier



IN : 36AEGPC7683H1ZB
: AEGPC7683H

VAM No : TS-02-0020305

Name : 36-Telangana

: 2ca5b062020bf2454cd3ba5b50a4e09517b589e50b34fce0cd2a2c64
75a52ee2

Bill No. : B4413

Bill Date : 22/03/2022

Order No. : 86369-195009

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Bill Due Date : 22/03/2022

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EWayBill Date : 22/03/2022

Buyer Details :

CRESCENTIA LABS PRIVATE LIMITED

Plot No 15-B, MN Park Phase-I, Sy No 230 to 243, Turkapally Village, Shameerpet
Mandal,
Medchal-Malkajigiri (D) TELANGANA
SECUNDERABAD - 500078

GSTIN : 36AADC8260801120

State : Telangana

PAN : AADC82608M

Code : 30

Consignee Details :

CRESCENTIA LABS PRIVATE LIMITED

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village,
Shameerpet Mandal,
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SECUNDERABAD - 500078 Telangana

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4	FITTINGS	GENERAL	73071110	18.00	1.00		3000.00	0.00	3000.00	3000.00
5	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00

1 E 22 NKT 000223

INWARD	
Inward No: 1020	Date: 23-3-22
MRN No: 105261	Date: 24-3-22
Received By: Ansari	Sign: Ansari
CRESCENTIA LABS PVT LTD	

Kindly Make Payment Bill Wise

284.00

Total Taxable Value

71440.80

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Add : CGST 6.00% 1461.17

Add : SGST 6.00% 1461.17

Add : CGST 9.00% 4237.92

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Total Invoice Amount : Rupees Eighty-Two Thousand Eight Hundred Thirty-Nine Only.

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Sale Responsible : NARASIMHA

Prepared By : NARASIMHA

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS



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AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric