

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/10/22		Prepared by: Minish		Serial no. 9467	
Supplier name: Andhra Pumps & Motors				HO inward no.	
Firm/Company: crescent habs		Project: Gr One		HO received date	
PO/WO date: 7/9/22		PO/WO No. 91685		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C1855	13/9/22	22694/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22694/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111659	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:			22694/-
Amount E – PO / WO value:			22694/-
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		24/10/22	
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 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.



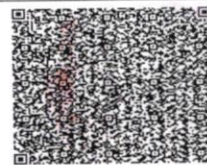
TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com



GSTIN : 36AEGPC7683H1ZB	Bill No. : C1855	Bill Date : 13/09/2022
PAN : AEGPC7683H	Order No. : 91685/195065	Order Date : 07/09/2022
UDYAM No : TS-02-0020305	Transporter :	Vehicle No :
State Name : 36-Telangana	CN No :	CN Date :
	EWayBill No :	EWayBill Date :

IRN : fc692524f3865201c69503b7beb6aa447989bd63730f0239f35683c3b1e206c5

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 : 36AADCB2608M1ZO

PAN : AADCB2608M

State : Telangana

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	KIRLOSKAR NEO 30-1016 32MM 1.0HP 1P	KIRLOSKAR	841370	18.00	1.00		15081.80	0.00	15081.80	15081.80
2	HDPE PIPE PE 100PN 12.5 DN 32	PREMIER	39172110	18.00	15.00		110.00	0.00	110.00	1650.00
3	FITTINGS	GENERAL	73071110	18.00	1.00		2500.00	0.00	2500.00	2500.00
					17.00	Total Taxable Value				19231.80

Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 31498.00

Add : CGST 9.00% 1730.86
 Add : SGST 9.00% 1730.86
 Add : ROUND OFF 0.00% 0.48

22694.00

Total Invoice Amount : Rupees Twenty-Two Thousand Six Hundred Ninety-Four Only.

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 : NARSIMHA

Prepared By : NAVYA

Received By
S.K. RAJU
 6281929265

Receiver's Signature

E. & O. E
 For ANDHRA PUMPS & MOTORS



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AUTHORISED DISTRIBUTORS



Enriching Lives
 Customer Care - 18001034443



Franklin Electric

Purchase Order

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07-09-2022 3:30:38 PM



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			
Andhra Pumps & Motors 7-3-704, R.P.Road, Secunderabad - 500 003. 66568039/23468039 7702377715	27702157	Doc No	91685 195065
		Doc Date	07-09-2022
		Quote No	NIL
		Quote Date	07-09-2022
		SupplyType	Supply

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 971100 - PLUM-Plumbing - Submersible pump Single Phase-- Kirlosker-NEO-30- - 1HP - Nos NEO-30-1016-1 HP	1.00	20,660.00	27.00	18.00	17,796.52
2 459400 - PLUM-Plumbing - HDPE pipe-- - 32MM - Mtrs	15.00	110.00	0.00	18.00	1,947.00
3 7177 - Plumbing - pumps - Fittings - NA - Lumpsum GI relevant fittings	1.00	2,500.00	0.00	18.00	2,950.00
Total Order Value . . .					22,693.52
Rupees : Twenty Two Thousand Six Hundred Ninty Three and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
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.
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for removing subsurface water purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**Name : 07/09/22

Name : _____

Date : ____/____/____

Content :-

Requisition Form	Crescentia Labs Pvt Ltd		Date:	07.09.2022		
Company Name:	GV ONE		Time:	14:00		
Site & Phase :						
Unit No./Block No.						
Supplier:			Req. No.	195065		
Material required before date:			ID No.	79383.		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9711-Plumbing-Submersible pump Single Phase-- Kirlosker-NEO-30-1016-1HP-Nos	1		1	→ 20650	27
2	PLUM4594-Plumbing-HDPE pipe---32MM-Mtrs	15		15	→ 1101 + 187	+187
3						
4	Relevant G.I fitting for pump. ^{me}					
5		2500				
6						
7						
8						
9						
10						
Remarks:	For removing subsurface water					
Engineer			Project Manager	Purchase	MD	
Prepared By:	Md Mursalim Ansari		07 SEP 2022			
Approved By:	Subba Reddy		MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

Requisition Form							
Company Name: Crescentia Labs Pvt Ltd		Date:	02.09.2022				
Site & Phase : GV One		Time:	12:20 Hrs				
Flat/Block no.							
Supplier:		Req. No.	195065				
Material required before date: Urgent		ID No.	79383				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9711-Plumbing-Submersible pump Single Phase-- Kirlosker-NEO-30-1016-1HP-Nos	4	4	4			
2	PLUM4594-Plumbing-HDPE pipe--32MM-Mtrs 25MM(or)32MM as per pump	70	70	70			
3	ELEC7714-Electrical-Copper Flat Cable 3core Closter-2.5sqmm-Mtrs specifically	100	100	100			
4	(for single phase we require 2 core cable)						
5							
6	→ Relevant C.I. fittings for 4 boxes						
7							
8							
9							
10							
Remarks: For 4 nos subsurface borewell's purpose.							
Engineer		Project Manager	Purchase	MD			
Prepared By:	Ansari						
Approved By:	Subbareddy						
Sign & Date:	02.09.2022	2/9/2022					

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

For MDs APPROVAL

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

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR



TAX INVOICE

ANDHRA PUMPS & MOTORS

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

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 PAN : AEGPC7683H
 UDYAM No : TS-02-0020305
 State Name : 36-Telangana

Bill No. : C1855
 Order No. : 91685/195065
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 13/09/2022
 Order Date : 07/09/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : fc692524f3865201c69503b7beb6aa447989bd63730f0239f35603c3b1e206c5

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 : 36AADC62608M1ZO
 State : Telangana

PAN : AADC62608M
 Code : 36

Consignee Details :**CRESCENTIA LABS PRIVATE LIMITED**

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

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INWARD

Inward No: 1116 Dt: 14/9/22
 MRN No: 111659 Dt: 14/9/22
 Received By: Anshu Sign: Anshu
 CRESCENTIA LABS PVT LTD

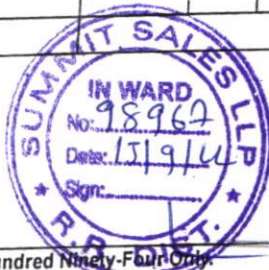
Received DC on 14/10/22

14/10/22

Kindly Make Payment Bill Wise

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 Account No: 6512120212
 IFSC CODE : KKBK0007529

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Prepared By : NAVYA

Receiver's Signature

For ANDHRA PUMPS & MOTORS



Authorised Signatory

AUTHORISED DISTRIBUTORS

