PURCHASE DIVISION
Advice for approval for credit to supplier

E

9469

Date:	17/10/22	Prepared by	Minish	Serial no.	
Supplier name	Andhra Pumps motors			HO inward no.	
Firm/Company	Crescent ... Pvt Ltd	Project	Gv one	HO received date	
PO/WO date	3/9/22	PO/WO No.	91560	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C1776	5/9/22	8,804/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8804/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111463	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:	8,804/-
Amount E – PO / WO value:	8804/-
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.

Original for recipient

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.**	**: C1776**	**Bill Date**	**: 05/09/2022**
PAN	**: AEGPC7683H**	**Order No.**	**: 91560195059**	**Order Date**	**: 03/09/2022**
UDYAM No	**: TS-02-0020305**	**Transporter**	:	**Vehicle No**	:
State Name	**: 36-Telangana**	**CN No**	:	**CN Date**	:
		EWayBill No	:	**EWayBill Date**	:

IRN : 3d62bcfb22a9c272e05798955eb6ab9fd47b738750f46538da6bf920c8bd6da0

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	MINI-50C 1.02HP 1P 25X25	*KIRLOSKAR*	841370	18.00	1.00		7460.60	0.00	7460.60	7460.60

1) D23RxG002535

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 1470
Date 5/9/22
Sign

Kindly Make Payment Bill Wise	1.00	**Total Taxable Value**	**7460.60**
	Add :CGST	9.00%	671.45
	Add :SGST	9.00%	671.45
	Add :ROUND OFF	0.00%	0.50

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

Total Outstanding Amount : 8804.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98655
Date: 6/9/22
Sign:

Total Invoice Amount : Rupees Eight Thousand Eight Hundred Four Only. **8804.00**

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

Received By
S.K. RAJU
6281929265

Reciver's Signature

E. & O. E

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

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Purchase Order

Page(s) 1 Of 1 06-09-2022 13:55:11

91560
01.09.22 10:54:24

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		**Doc No**	91560	195059
7-3-704, R.P.Road, Secunderabad - 500 003.		**Doc Date**	03-09-2022	
		Quote No	nil	
GSTIN -	27702157	**Quote Date**	24-08-2022	
66568039/23468039	7702377715	**SupplyType**	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	725100 - PLUM-Plumbing - Monoblock pump self priming Single phase--Kirlosk - 1HP - Nos	1.00	10,220.00	27.00	18.00	8,803.51
					Total Order Value . . .	**8,803.51**

Rupees : Eight Thousand Eight Hundred Three and Paise Fifty One Only.

Terms and Conditions :-

Specification /	All items of "Klrloskar" make, Model KDS 1348 (80 x65 mm Head 35 Mtrs DISH 900 LPM as per your quote dated on 13.08.2018.
Payment Terms	After delivery of all material.
Tax	All taxes included in above price.
Delivery Date	Above material will be delivered within 3 to 4 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	Nil
Transportation	Shall be borne by us.
Warranty	1 year from the date of purchase.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for towards Dewatering 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

06/09/22

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Andhra Pumps & Motors*

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Lab Pvt Ltd						
Site & Phase:	GV One						
Flat/Block no.		Date:	24.08.2022				
Supplier		Time:	16:00				
Material required before date:		Req. No.	195059				
S No	Item	ID No.	79170				
1	PLUM7251-Plumbing-Monoblock pump self priming Single phase--Kirlosker-JALRAAJ ULTRA-1H	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2							
3		1					
4	(one) 1 H.P						
5							
6	PO :- 91560						
7	Andhra Pump						
8							
9	Mr. Niraj - 9000077712						
10	10220 + 28% + 181.68						
Remarks:	Footing dewatering use purpose						
	Engineer						
Prepared By:	Md Mursalim Ansari	Project Manager		Purchase		MD	
Approved By:	Subba Reddy						
Sign & Date:	24/8/2022						

APPROVED
30 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

Duplicate for Supplier

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		EWayBill No	:	EWayBill Date	:

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SECUNDERABAD - 500078

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State : Telangana Code : 36

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							Add :CGST		9.00%	671.45
							Add :SGST		9.00%	671.45
							Add :ROUND OFF		0.00%	0.50
										8804.00

INWARD
Inward No: 1112 Dt: 8/9/22
MRN No: 111463 Dt: 8/9/22
Received by: Ansan Sign: Ansan
CRESCENTIA LABS PVT LTD

Kindly Make Payment Bill Wise

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

Total Outstanding Amount : 8804.00

DC received on 17/10/22

SUMMIT SALES LLP
IN WARD
No: 98655
Date: 6/9/22
Sign:
R.R. DIST.

Total Invoice Amount : Rupees Eight Thousand Eight Hundred Four Only.

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Prepared By : NARASIMHA

Reciver's Signature

For **ANDHRA PUMPS & MOTORS**

Authorised Signatory

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