

PURCHASE DIVISION
Advice for approval for credit to supplier



9469

Date: 17/10/22		Prepared by: Minish		Serial no.	
Supplier name: Ardha Pump & motors				HO inward no.	
Firm/Company: Crescentia		Project: Gv one		HO received date	
PO/WO date: 21/9/22		PO/WO No: 91560		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C1776	5/9/22	8804/-	☒ Yes ☐ No
2.			1	☐ 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:			8804/-
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.



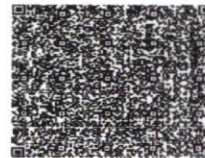
TAX INVOICE

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

D23Rx600 2535



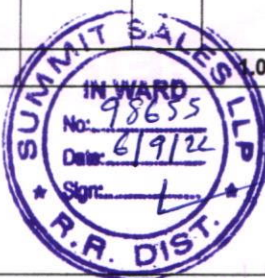
Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 8804.00



Total Taxable Value 7460.60

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

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

Receiver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS



Authorised Signatory

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AUTHORISED DISTRIBUTORS



Enriching Lives
Customer Care - 18001034443



Franklin Electric

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

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : ____/____/____

Requisition Form		Date		Time		Req. No.		ID No.		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
Company Name: Crescenta Lab Pvt Ltd		24.08.2022		16.00		195059		79170		1									
Site & Phase: GV One																			
Flat Block no:																			
Supplier:																			
Material required before date:																			
S No	Item																		
1	PLUM7251-Plumbing-Monoblock pump self priming Single phase--Kirlosker-JALRAAJ ULTRA-1H																		
2	(one) 1 H.P																		
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
Remarks: Footing dewatering use purpose																			
Engineer																			
Prepared By: Md Mursalin Ansari																			
Approved By: Subba Reddy																			
Sign & Date																			

Andhra Pump

Mr. Nizaj - 9000077712

PO: 91560

102201241
x181.65

APPROVED

30 AUG 2022

MINISH PAR'KH
MANAGER PROCUREMENT

24/8/2022



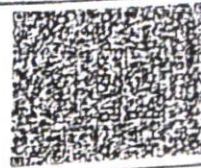
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SECUNDERABAD - 500078

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State : Telangana

PAN : AADCB2608M
Code : 36

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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: 1112 Dt: 8/9/22 MRN No: 111463 Dt: 8/9/22 Received by: Ansan Sign: Ansan CRESCENTIA LABS PVT LTD										
							Total Taxable Value			7460.60

Kindly Make Payment Bill Wise

1.00

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

Total Outstanding Amount : 8804.00

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Prepared By : NARASIMHA

Reciver's Signature

E. & O. E
For ANDHRA PUMPS & MOTORS

Authorised Signatory

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Franklin Electric