

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/22		Prepared by: Asha Jayanth		Serial no. 10514	
Supplier name: Andhra Pumps & Motors		Project: GV one		HO inward no.	
Firm/Company: Crescentia Labs		PO/WO No. 93358		HO received date	
PO/WO date: 29/10/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C 2445	01/11/22	4,012/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,012/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113380	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,012/-

Amount E – PO / WO value: 4,012/-

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: 21/11/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 16 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
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.



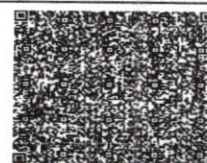
TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com



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

Bill No. : C2445
 Order No. : 93358-195082
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 01/11/2022
 Order Date : 29/10/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : b6d4568d785908f6f420b578fc73696e30f5bf4482277d41fb064e3fb3ba265e

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

State : Telangana

PAN : AADCB2608M

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	MF-1 STARTER	L&T	85369010	18.00	1.00		1200.00	0.00	1200.00	1200.00
2	MK-1	L&T	85369010	18.00	1.00	NOS	2200.00	0.00	2200.00	2200.00



Kindly Make Payment Bill Wise

2.00

Total Taxable Value

3400.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 4012.00

Add : CGST

9.00%

306.00

Add : SGST

9.00%

306.00

Total Invoice Amount : Rupees Four Thousand Twelve Only.

4012.00

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

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29-10-2022 12:52:21


93358
18.10.22 2:23:37

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, S
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	93358	195082
	Doc Date	29-10-2022	
	Quote No	nil	
	Quote Date	28-10-2022	
	SupplyType	Supply	

Kind Attn : Mr. Krishna,

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos	1.00	1,200.00	0.00	18.00	1,416.00
2 869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	1.00	2,200.00	0.00	18.00	2,596.00
Total Order Value . . .					4,012.00
Rupees : Four Thousand Twelve Only.					

Terms and Conditions :-

Specification /	Above item shall be of 'Kirloskar' make
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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurement	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 Invoice must be sent to Head 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**

Date : _/_/_

Requisition Form						
Company Name:	Crescentia labs Pvt Ltd	Date:	28.10.22			
Site & Phase :	GV One	Time:	17:00			
Unit No./Block No.						
Supplier:		Req. No.	195082			
Material required before date:		ID No.	80967			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	1				
2	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	1				
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toward site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Murselim Ansari		29 OCT 2022			
Approved By:	Subba Reddy					
Sign & Date:						

1200 + tax
2200 + tax



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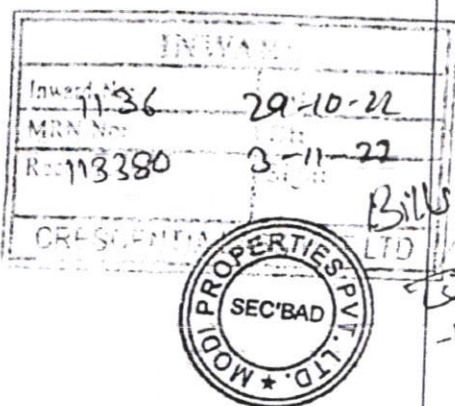
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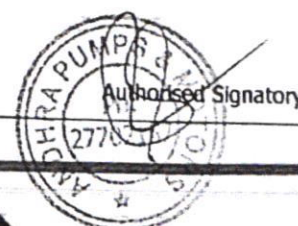
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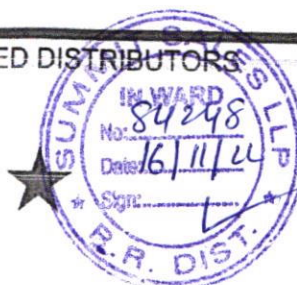


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