

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 22/11/22		Prepared by: Minish		Serial no. 10750	
Supplier name: Andhra Pumps & Motors		HO inward no.			
Firm/Company: Crescentia Labs		Project: GV one		HO received date	
PO/WO date: 9/11/22		PO/WO No. 93769		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C2571	9/11/22	2,950/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,950/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 113634	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:		2,950/-
Amount E – PO / WO value:		2,950/-
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	28/11/22	
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 weightment 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.



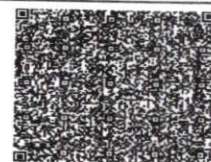
TAX INVOICE

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. : C2571
 Order No. : 93769-195093
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 09/11/2022
 Order Date : 09/11/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : 6ef63b6a9c0dd73aa921b6691128d96d20932d17e1fba5bc04e7f8eb0fb6391e

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

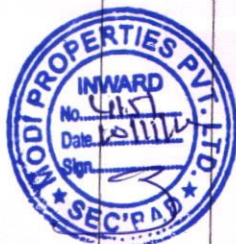
Code : 36

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	CONTROL PANEL	GENERAL	85369010	18.00	1.00	NOS	2500.00	0.00	2500.00	2500.00



Kindly Make Payment Bill Wise

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 6962.00

Total Taxable Value

2500.00

Add : CGST

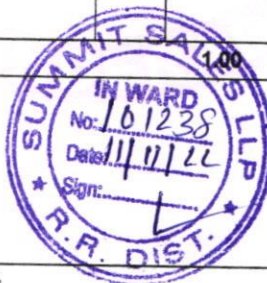
9.00%

225.00

Add : SGST

9.00%

225.00



Total Invoice Amount : Rupees Two Thousand Nine Hundred Fifty Only.

2950.00

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.

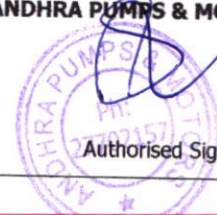
Warranty of the goods will be provided by their Manufacturer only.

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

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93769

01.11.22 2:56:54

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		93769 195093
	Doc Date		09-11-2022
	Quote No		nil
	Quote Date		08-11-2022
	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	2,500.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00
Rupees : Two Thousand Nine Hundred Fifty 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 1 HP submersible pump starter ,with 2 connection IN and 3 Connection OUT 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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name : 10/11/22

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: Crescentia Labs Pvt Ltd		Date: 08 11 2022							
Site & Phase: GV One		Time: 12.00							
Unit No./Block No.									
Supplier		Req. No. 195093							
Material required before date:		ID No. 81329							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC5566-Electrical-Starter Single phase-L&T-ODP-306-1HP-Nos	1	0	1					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: Required for 1hp submersible pump starter with 2 connectin IN and 3 connections OUT									
Engineer									
Prepared By: Md Mursalum Ansari									
Approved By: Subba Reddy									
Sign & Date:									

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APPROVED
Project Manager
Purchase
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

3/11/2022

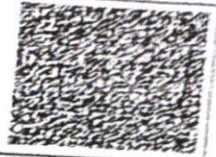


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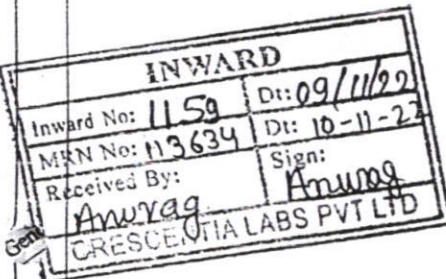
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