

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		07/03/23		Prepared by		Asha Gyothi		Serial no.		15504	
Supplier name		- Andhra pumps & Motors						HO inward no.			
Firm/Company		Crescentia labs		Project		GV one		HO received date			
PO/WO date		22/12/22		PO/WO No.		95288		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	C 3206			28/12/22		23,791/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								23,791/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115698				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:								23,791/-			
Amount E – PO / WO value:								23,791/-			
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				18/03/23							
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.



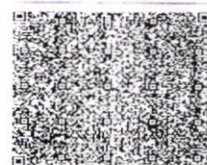
TAX INVOICE

ANDHRA PUMPS & MOTORS

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

Phones : 040-27702157, 23468039

Email : andhrapumps@gmail.com



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

Bill No. : C3206
 Order No. : 95283/195124
 Transporter :
 CN No :
 EWayBill No :

Bill Date : 28/12/2022
 Order Date : 22/12/2022
 Vehicle No :
 CN Date :
 EWayBill Date :

IRN : 66236b719b2f985398ab357235b84b88f8791a2b0dbd02ce668c1fa420546141

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

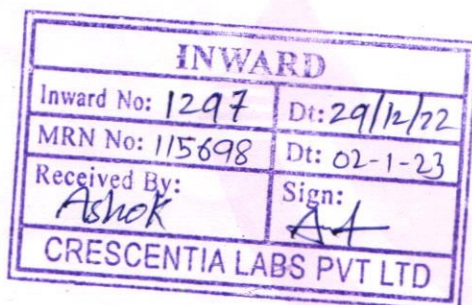
Code : 36

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	KQS-335+ 3HP 50x40 3P CII	KIRLOSKAR	841370	18.00	1.00		20162.00	0.00	20162.00	20162.00



Kindly Make Payment Bill Wise

1.00

Total Taxable Value

20162.00

Our Bank : Kotak Mahindra Bank

Account No: 6512120212

IFSC CODE : KKBK0007529

Total Outstanding Amount : 23791.00

Add : CGST

9.00%

1814.58

Add : SGST

9.00%

1814.58

Less : ROUND OFF

0.00%

0.16

Total Invoice Amount : Rupees Twenty-Three Thousand Seven Hundred Ninety-One Only.

23791.00

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 : MANOHAR

Prepared By : S.MANO HAR

Received By
S.K. RAJU
 6281929265

Receiver's Signature

For ANDHRA PUMPS & MOTORS

Authorised Signatory



Purchase Order

Page(s)

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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	95283	195124
	Doc Date	22-12-2022	
	Quote No	nil	
	Quote Date	20-12-2022	
	SupplyType	Supply	

Kind Attn : **Mr. Krishna,**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 152800 - PLUM-Plumbing - Openwell submersible pump-3 phase-Kirlosker-KOS-3 - 3HP - Nos	1.00	29,650.00	32.00	18.00	23,791.16
Total Order Value . . .					23,791.16
Rupees : Twenty Three Thousand Seven Hundred Ninty One and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand	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 Cost	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 Connection and fitting for site curing 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 :

22/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Andhra Pumps & Motors**

Date : __/__/__

sition Form			
any Name:	Crescentia Labs Pvt Ltd	Date:	20 12 22
Phase :	GV One	Time	10 00
o./Block No.		Req. No	195124
er:		ID No.	82662
al required date:			
Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
PLUM2352-Plumbing-HDPE pipe---32mm-Mtrs	100	/	100
PLUM7629-Plumbing-GI Union-B Class-HB-32mm-Nos	4	/	4
PLUM7043-Plumbing-GI Coupling-B Class-HB-32mm-Nos	4	/	4
PLUM7334-Plumbing-GI Tee-B Class-HB-32mm-Nos	4	/	4
PLUM6381-Plumbing-GI Elbow-B Class-HB-32mm-Nos	5	/	5
PLUM3401-Plumbing-GI Nipple-B Class-HB-32X150mm-Nos	4	/	4
GENE1944-General Items-Teflon tapes---Nos	10	/	10
PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos	2	/	2
PLUM5272-Plumbing-Open well submersible pump -3 phase- Kirlosker KOS 335-3HP-Nos	1	/	1
Connection und fitting for site curing purpose	29650		
Engineer	132-1.	Project Manager	Purchase MD
By C Bhavani	118-1.		
By Subba Reddy			
ate			

APPROVED
22 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT