PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/03/23	Prepared by	Achajyothi	Serial no.	**15504**
Supplier name	Andhra pumps & Motors			HO inward no.	
Firm/Company	Crescentia labs	Project	G V one	HO received date	
PO/WO date	22/12/22	PO/WO No.	95283	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	13/08/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 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
	KOS-335+ 3HP 50x40 3P CII 1) A23GCG001161	KIRLOSKAR	841370	18.00	1.00		20162.00	0.00	20162.00	20162.00

INWARD
Inward No: 1297 Dt: 29/12/22
MRN No: 115698 Dt: 02-1-23
Received By: Ashok Sign: A
CRESCENTIA LABS PVT LTD

Kindly Make Payment Bill Wise	1.00	Total Taxable Value	20162.00
		Add :CGST 9.00%	1814.58
		Add :SGST 9.00%	1814.58
		Less :ROUND OFF 0.00%	0.16

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

Total Outstanding Amount : 23791.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10666 Date: 4/2/22 Sign:

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.MANOHAR

Received By
S.K. RAJU
6281929265
Reciver's Signature

E. & O. E
For **ANDHRA PUMPS & MOTORS**
Authorised Signatory

AUTHORISED DISTRIBUTORS

Purchase Order

  22-12-2022 10:48:41 py

95283
13.12.22 4:32:29

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Villa
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details			
Andhra Pumps & Motors	**Doc No**	95283	195124
7-3-704, R.P.Road, Secunderabad - 500 003.	**Doc Date**	22-12-2022	
	Quote No	nil	
GSTIN - 27702157	**Quote Date**	20-12-2022	
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	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. .
Penality 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

22/12/2022

Name : ________

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

Name : ________

Date : __/__/____

sition Form							
any Name:	Crescentia Labs Pvt Ltd	Date	20 12 22				
Phase :	GV One	Time	10 00				
o./Block No.							
er:		Req. No	195124				
al required date:		ID No.	82662				
	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			
15228	PLUM1724-Plumbing-Brass Ball Valve---40mm-Nos	2	✓	2			
	PLUM5272-Plumbing-Open well submersible pump -3 phase- Kirloskar KOS 335-3HP-Nos	1	✓	1			
	Connection and fitting for site curing purpose 29650						
	Engineer	Project Manager		Purchase		MD	
By	C Bhavani						
l By	Subba Reddy						
ate	20/12/2022						

95275

PO 95272

PO 95283

L32%

+18%

APPROVED

22 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT