

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/07/22		Prepared by: MINISH		Serial no.: 5715	
Supplier name: S.R. Electrical Enterprises			HO inward no.:		
Firm/Company: MRMLLP		Project: GHR		HO received date:	
PO/WO date: 23/05/22		PO/WO No.: 88512		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	809.	23/06/22	84,960/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			84,960/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 108851		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			84,960/-		
Amount E – PO / WO value:			84,960/-		
Amount F – Difference (A – E):					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		100% Advance Paid.			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED				
Sign:	01 JUL 2022				
Date	MINISH PARIKH				
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.

Tel : 040-6453 2197

Cell : 92 4616 2197



S.R. ELECTRICAL ENTERPRISES

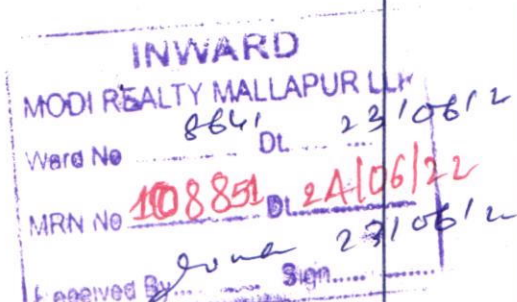
24-88/7, Near Bhavani Super Market (Opp. Lane to SBI Anandbagh Branch)
Anandbagh, Malkajgiri, Hyderabad-500 047. E-mail : rk2197@yahoo.co.in

TAX INVOICE

Vehicle NO: TS-08 UC 6645

To	M/s. Modi Reality Mallapur LLP 5-4-187/3&3, II nd floor, Soham Mansion M G ROAD, SECUNDERABAD TELANGANA GST NUMBER : 36AAEFM1459R1ZP	Invoice No. :	SREE/009/22-23
		Date :	23/06/2022
		Your P.O. No. :	88512--193218
		Date :	23.05.2022

Sl. No.	DESCRIPTION	Qty.	Rate	Amount
1	Work at : For your GMR RESIDENCY MCC panel board for pump motors with Incoming MCCB, alongwith Outgoing starters ,Push buttons, MCB, internal wiring Auto/Manual operations etc. as required. hsn code 8537.	1	72000.00	72,000.00
<p style="text-align: right;">TOTAL</p> <p>SGST @9%...</p> <p>CGST @9%...</p> <p>Grand Total :</p>				<p>72,000.00</p> <p>6,480.00</p> <p>6,480.00</p> <p>84,960.00</p>
<p>(Rupees Eighty Four Thousand Nine Hundred Sixty Only)</p> <p>OUR GST NUMBER : 36AJSPM4834B1Z3</p>				
<p>E. & O.E.</p>				



TIN No. 36343801128

For S.R. ELECTRICAL ENTERPRISES

(Handwritten signature)

Purchase Order

Page(s) 1 Of 1

23-05-2022 3:55:58 PM



88512

20.05.22 3:37:20

From Company : **Modi Reality Mallapur LLP.**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

S.R. Electrical Enterprises.
24-88/7,(opp.Lane to SBI,Anandbagh
BR),Anandbagh,Hyderabad-500047.

GSTIN 36AJSPM4834B1Z3

9246162197

Doc No	88512	193218
Doc Date	23-05-2022	
Quote No	SREE/Q/MP/007R/22-23	
Quote Date	23-05-2022	
SupplyType	Supply	

Kind Attn : Mr M. Radhakrishnan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4513 - Electrical - other - AMF Panel - NA - nos <i>Electrical Panel-As per attached Quotation-1 Set</i>	1.00	72,000.00	0.00	18.00	84,960.00
Total Order Value . . .					84,960.00

Rupees : Eighty Four Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date All materials must be delivered within ___ days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Transport cost shall be borne by us.or Extra.

Warranty Nil

Advance Paid Rs.84,960/- Dt--30/05/22.

Other Terms Payment will be made only after inspection of material.Above order for Block A,B,C sump and OHT water connection purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S.R. Electrical Enterprises.**

Name : _____

Date : ___/___/___

Requisition Form

Company Name: *pn* MODI REALTY MALLAPUR LLP Date: 16.05.2022
 Site & Phase: GULMOHAR RESIDENCY Time: 10:52
 Supplier: Req. No. 193218
 Material required before date: 18/05/22 ID No. 76464 76631

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	5HP Openwell Submersible pump (KOS-538)	65X50mm	06	nos		
2.	Pressure switch (Danfoss)- KP36	-	06	nos		
3.	Solenoid valve (SS 304)- aira make & Float switch with 5m length cable.	40mm	06	nos		
4.	Electrical panel	-	01	nos	PO → 88512	

FOT L&DS APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSLLP stock
- Other

16/5/22

APPROVED BY
 17 MAY 2022
 SOHAM MODI
 MANAGING DIRECTOR

Remarks: Towards Block A, B & C sump and OHT water connection purpose.

Prepared By:	Md. Anwar Baig	Approved by	Ram Prasad
Sign & Date:	16.05.2022	Sign. & Date	16.05.2022

Note:

APPROVED BY
 RAM PRASAD (G.M.B.)
 16/05/2022
APPROVED BY
 M. RAM PRASAD (G.M.B.)

Ram Prasad

