

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 13-12-22		Prepared by: Venkatesh		Serial no. 11627	
Supplier name: Sree Rama Krishna Engg. Co.		Project: GMR		HO inward no.	
Firm/Company: MRM4p		PO/WO No. 94375		HO received date	
PO/WO date: 25-11-22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	370	6-12-22	1,28,580/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,28,580/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114857		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:				1,28,580/-	
Amount E – PO / WO value:				1,28,580/-	
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		19-12-22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		13 DEC 2022			
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

TS 10 UB 3/22



SREE RAMA KRISHNA ENGG. CO.
MIRZA COMPLEX
HILL STREET, RANIGUNJ
SECUNDERABAD
Ph No 9000022212
GSTIN/UIN: 36BELPB0230B2ZC
State Name : Telangana, Code : 36
E-Mail : sreerenterprises@gmail.com

Consignee

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM
MANTION, M G ROAD, SECUNDERABAD, Hyderabad,
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Contact : 9502277299

Buyer

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM
MANTION, M G ROAD, SECUNDERABAD, Hyderabad,
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502277299

Invoice No. e-Way Bill No. Dated

370

6-Dec-22

Challan No

Mode/Terms of Payment

Supplier's Ref.

Other Reference

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

PO NO : 94375/208351

MALLAPUR

Terms of Delivery

AFTER DELIVERY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motor Pump/ Submersible Pumps (8413) VERTICAL SUBMERSIBLE PUMP 7.5 H.P 4 SATGE JVSD 0804	8413	3 NOS	36,322.00	NOS		1,08,966.00

SGST

9,806.94

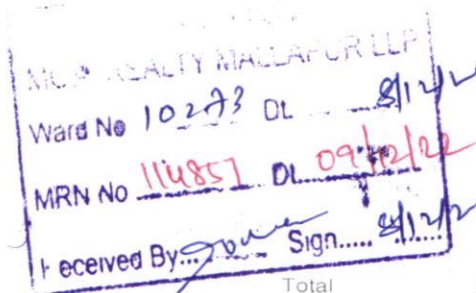
CGST

9,806.94

3 ROFF

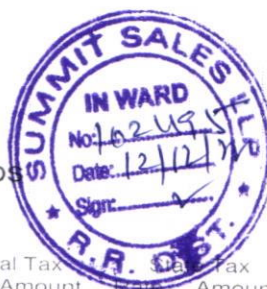
0.12

Received By
M. Shekar
9000978917
M. Shekar



Total

3 NOS



₹ 1,28,580.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Five Hundred Eighty Only

HSN/SAC

8413	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,08,966.00	9%	9,806.94	9%	9,806.94	19,613.88
	Total		1,08,966.00		9,806.94	19,613.88

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Thirteen and Eighty Eight paise Only**Company's PAN : **BELPB0230B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **SREE RAMA KRISHNA ENGINEERING COMPANY**Bank Name : **YES BANK**A/c No. : **041361900000510**Branch & IFS Code : **R.P ROAD & YESB0000413**for **SREE RAMA KRISHNA ENGG. CO.**

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1015 6638 9768

Generated Date: 08/12/2022 12:33 PM

Generated By: 36BEL PB023 0B2ZC

Valid Upto: 09/12/2022

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - 370 - 08/12/2022

Transaction type: Regular

2. Address Details

From

GSTIN : 36BEL PB023 0B2ZC
SREE RAMAKRISHNA ENGINEERING CO
TELANGANA

Dispatch From :
5-528/10 MIRZA COMPLEX,
HILL STREETRANGUNJ
Hyderabad, TELANGANA-500003

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

Ship To :
SOHAM MANTION 5-4-187/3 AND 4
2ND FLOOR M G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8413	MOTOR PUMP &	3.00	108966.00	9.000+9.000+NE+0.000+0.00
		NOS		

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
108966.00	9806.94	9806.94	0.00	0.00	0.00	0.12	128580.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 08/12/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	08/12/2022 12:33 PM	36BELPB0230B2ZC		



101566389768

Received By
M. Shekar
9000978917

M. Shekar

MODI REALTY MALLAPUR LLP
Ware No 10273 DL 8/12/22
MRN No 114851 DL 09/12/22
Received By Sign



Purchase Order

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

Sree Ramakrishna Engineering Company
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003

GSTIN 36BELPB0230B2ZC

040-27712689

9000022212

Doc No	94375	208351
Doc Date	25-11-2022	
Quote No	Nil	
Quote Date	25-11-2022	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 505400 - PLUM-Plumbing - Submersible pump Three Phase-- Kirlosker-50HHF-81 - 7.5HP - Nos 7.5HP OPEN WELL VERTICAL MULTI STAGE PUMP	3.00	36,322.00	0.00	18.00	128,579.88
Total Order Value . . .					128,579.88
Rupees : One Lakh(s) Twenty Eight Thousand Five Hundred Seventy Nine and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of KIRLOSKAR-JVSD-0804 brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.For Central sump 10HP backup purpose.

Completion Date NA

Measurment NA

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Estimate/Draft PO

Page(s) 1 Of 1

25-11-2022 16:23:00

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



94375

16.11.22 3:26:22

Supplier Details

Sree Ramakrishna Engineering Company
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003

GSTIN 36BELPB0230B2ZC

040-27712689

9000022212

Doc No	94375	208351
Doc Date	25-11-2022	
Quote No	Nil	
Quote Date	25-11-2022	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 505400 - PLUM-Plumbing - Submersible pump Three Phase-- Kirlosker-50HHF-81 - 7.5HP - Nos 7.5HP OPEN WELL VERTICAL MULTI STAGE PUMP	3.00	36,322.00	0.00	18.00	128,579.88
Total Order Value . . .					128,579.88
Rupees : One Lakh(s) Twenty Eight Thousand Five Hundred Seventy Nine and Paise Eighty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of KIRLOSKAR-JVSD-0804 brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications. For Central sump 10HP backup purpose.**Completion Date** NA**Measurment** NA**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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Venkat
25/11/22

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

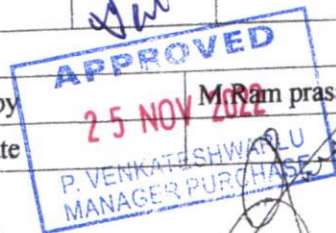
Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	208351
Material required before date:	Urgent	ID No.	81851

No	Description	Size	Quantity	Units	Inward No	Date
1.	Open submersible pump multistage. Head range 53meter LPM 240mm Outlet 50mm 94375	5kw/7.5hp	3	No's		
2.	5054-plm-plm					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For central sump 10hp backup purpose at GMR site

Prepared By	Sultan	Approved by	M. Ram prasad
Sign. & Date	24.11.22	Sign. & Date	

Note:



Re: Enquiry

From: andhra pumps and motors (andhrapumps@gmail.com)

To: venkateshwarlu@modiproperties.com

Date: Thursday, November 24, 2022 at 02:32 PM GMT+5:30

DEAR SIR.

WE HEREBY PROVIDE QUOTATION FOR KIRLOSKAR PUMPS

1)KIRLOSKAR MAKE:7.5HP/3 PHASE/4 STAGES
VERTICAL OPENWELL SUBMERSIBLE PUMPS
MODEL:JVSD-0804 (80)MM
HEAD:54 MTR
DISCH:480 LPM
NET RATE:43,360/-EACH
ADD:18% GST EXTRA

DELIVERY PERIOD:3 TO 4 WEEKS
PAYMENT:100% AGAINST PROFORMA INVOICE
TRANSPORT:EXTRA
WARRANT:1 YEAR AGAINST MANUFACTURING DEFECT ONLY
VALIDITY:THIS MONTH ONLY

Sree Rame Krishn

434501 - include

THANKS & REGARDS,

GAYATHRI.

PHONE NO: 7702377712



ANDHRA PUMPS & MOTORS

7-3-704,RP.ROAD,SEC-BAD, 500 003,TELANGANA.

PHONE NO: 040-66568039,23468039

EMAIL:-andhrapumps@gmail.com,

OUR GST:- 36AEGPC7683H1ZB

AUTHORISED DISTRIBUTOR :- KIRLOSKAR BROTHERS LIMITED & FRANKLIN ELECTRIC

Enriching Lives

for SREE RAMA KRISHNA ENGG. CO.