

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/01/23		Prepared by: Deepa		Serial no. 12677	
Supplier name: Sri Rama Krishna Engg. CO				HO inward no.	
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95514		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	419	2/1/23	54,433/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				54,433/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115742		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:				54,433/-	
Amount E – PO / WO value:				54,433/-	
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		9/01/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwarlu			
Sign:					
Date	4/01/23	APPROVED 05 JAN 2023			
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



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

Invoice No.

419

Challan No

Dated

2-Jan-23

Mode/Terms of Payment

Supplier's Ref.

Other Reference

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

Terms of Delivery

P.O 95514

Consignee

Mehta & Modi Realty Kowkur LLP

5 4 187 3 and 4, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad, Hyderabad,
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer

Mehta & Modi Realty Kowkur LLP

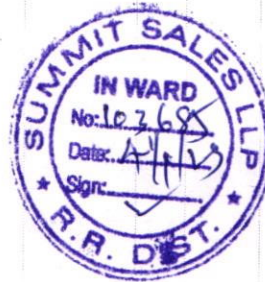
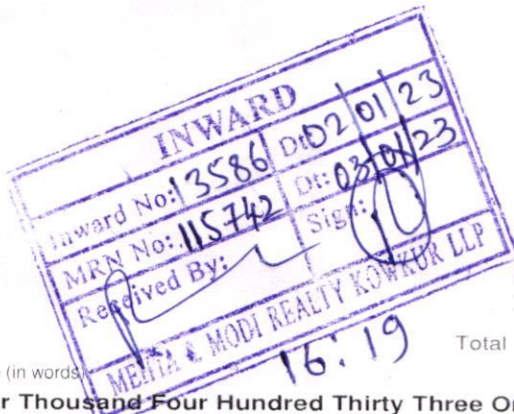
5 4 187 3 and 4, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad, Hyderabad,
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KIRLOSKAR PUMPS 1300 BW 1.75 H.P S/P CUTTER PUMP SR NO : E23VJJ000101 SR NO : E23VJJ000374	8413	2 NOS	23,065.00	NOS		46,130.00

Less :

SGST
CGST
3 ROFF

4,151.70
4,151.70
(-)0.40



Amount Chargeable (in words)

INR Fifty Four Thousand Four Hundred Thirty Three Only

Total

2 NOS

₹ 54,433.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8413	46,130.00	9%	4,151.70	9%	4,151.70	8,303.40
Total	46,130.00		4,151.70		4,151.70	8,303.40

Tax Amount (in words) : **INR Eight Thousand Three Hundred Three and Forty 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 & YESB0000411**

for SREE RAMA KRISHNA ENGG. CO.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

31-12-2022 4:38:57 PM

Original



95514

27.12.22 3:28:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500002
G S T No. : 36ABLFM7631F1Z3

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	95514	142499
Doc Date	28-12-2022	
Quote No	nil	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 399100 - PLUM-Plumbing - Dewatering cutter pump auto-3 phase-Kirloskar 370 - 5HP - Nos Dewatering sewage cutter pump auto 3 phase- kirloskar 1300BW-1.75HP	2.00	32,950.00	30.00	18.00	54,433.40
Total Order Value . . .					54,433.40

Rupees : Fifty Four Thousand Four Hundred Thirty Three and Paise Fourty Only.

Terms and Conditions :-

Specification /	Above item shall be of 'Kirloskar' make
Payment Terms	100% advance
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	54,433/-RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for septic tank inside fixing 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

28-12-2022 4:27:05 PM

Use Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secun
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36BELPB0230B2ZC

040-27712689

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Payment Terms 100% advance

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1year.

Advance Paid 54,433/-RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for septic tank inside fixing 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 MDs APPROVAL

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

APPROVED BY

30 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty KowkurLLP		Date: 27/12/22			
Company Name:		GHT		Time: 15.15 pm			
Site & Phase :		A Septek tank					
Unit No./Block No.		Andhara pumps		Req. No. 142499			
Supplier:		2022-12-29		ID No. 82889			
Material required before date:				Qty required		Qty available at site	
S No		Item		Order Qty		Inward No	
1		PLUM5131-Plumbing-Dewatering sewage cutter pump auto -3 phase-Kirlosker 1300BW-1.75HP-Nos		2		2	
2							
3		10761 32950+32+181					
4		93769					
5		95514 32					
6							
7							
8							
9							
10							
Remarks:		For Septic tan in side Fixing purpose					
		Engineer		Project Manager		Purchase MD	
Prepared By:		D DEVI					
Approved By:		A SURESH					
Sign & Date:		2022-12-27					

APPROVED
28 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE