PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/01/23	Prepared by	Deepa	Serial no.	12677
Supplier name	Sree Ramakrishna Engg. CO			HO inward no.	
Firm/Company	MHRK-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	Venk			
Sign:	[signature]	APPROVED			
Date	4/01/23	05 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : sreerkenterprises@gmail.com	Invoice No. **419**	Dated **2-Jan-23**
	Challan No	Mode/Terms of Payment
	Supplier's Ref.	Other Reference
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	Order No.	Dated
	Despatch Doc No	Dated
	Despatch Through	Destination
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	Terms of Delivery P.O 95514	

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**
	SGST						**4,151.70**
	CGST						**4,151.70**
	Less : ***3 ROFF***						**(-)0.40**
	Total		**2 NOS**				**₹ 54,433.00**

INWARD
Inward No: 3586 Dt: 02/01/23
MRN No: 115742 Dt: 03/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:19

SUMMIT SALES LLP
IN WARD
No: 10368
Date: 4/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Fifty Four Thousand Four Hundred Thirty Three Only

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.

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**

Customer's Seal and Signature

for SREE RAMA KRISHNA ENGG. CO.

SREE RAMA KRISHNA ENGG. CO. MANAGER

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 31-12-2022 4:38:57 PM Origi

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-50000?
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sree Ramakrishna Engineering Company	**Doc No**	95514	142499
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003	**Doc Date**	28-12-2022	
	Quote No	nil	
GSTIN 36BELPB0230B2ZC	**Quote Date**	27-12-2022	
040-27712689 9000022212	**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-Kirlosker 370 - 5HP - Nos *Dewatering sewage cutter pump auto 3 phase- kirlosker 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
Penality 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

 28-12-2022 4:27:05 PM

e Dir.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	**Doc No**	95514	142499
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	Quote No	nil	
GSTIN 36BELPB0230B2ZC	**Quote Date**	27-12-2022	
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For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sree Ramakrishna Engineering Company*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	ealty Kowkur ll	27/12/22.		
Site & Phase :	GHT	Time:	15.15 pm			
Unit No./Block No.	A Septck tank					
Supplier:	Andhara pumps	Req. No.	142499			
Material required before date:	2022-12-29	ID No.	82889			
S No	Item 3991	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5131-Plumbing-Dewatering sewage cutter pump auto -3 phase-Kirlosker 1300BW-1.75HP-Nos	2		2		
2	10261					
3	93769. 32950+32+184.					
4						
5	95514 3r					
6						
7						
8						
9						
10						
Remarks:	For Septic tan in side Fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D DEVI		APPROVED			
Approved By:	A SURESH		28 DEC 2022			
Sign & Date:	2022-12-27		P. VENKATESHWARLU MANAGER PURCHASE			