

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/01/23		Prepared by: Kalpana		Serial no. 13648	
Supplier name: Soee Ramakrishna Engineering Company		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 27/12/22		PO/WO No. 95455, 95456		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	428	7/01/23	1,12,115/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,12,115/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116009, 116010	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:			1,12,115/-
Amount E – PO / WO value:			1,12,056/-
Amount F – Difference (A – E):			59/-
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		30/01/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		S. S. S.			
Sign:					
Date		24 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.

RK
Submersible
Pumps

MIRZA COMPLEX
HILL STREET, RANIGUNJ
SECUNDERABAD
Ph No 9000022212
GSTIN/UIN: 36BELPB0230B2ZC
State Name : Telangana, Code : 36
E-Mail : sreerkenterprises@gmail.com

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

Terms of Delivery

TS10UB3122

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10582 DL 7/1/23
116010
MRN NO. 116009 DL 9/1/23
Received By.....
Sign:.....

E. & O.E

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Two and Thirty Two paise Only**

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

for SREE RAMA KRISHNA ENGG CO

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-12-2022 11:01:45

Original / Office Copy / Purchase Div.Copy

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	95455	208523
Doc Date	27-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 527200 - PLUM-Plumbing - Pressure Booster Pump--Kirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
Total Order Value . . .					56,027.58
Rupees : Fifty Six Thousand Twenty Seven and Paise Fifty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items of "Kirloskar" make, Model KDS 1348 (80 x65 mm Head 35 Mtrs DISH 900 LP**Payment Terms** 100% payment**Tax** All taxes included in above price.**Delivery Date** Above material will be delivered within 3 to 4 days.

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** Shall be borne by us.**Warranty** 1 year from the date of purchase.**Advance Paid** 56,028/-By RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-block fire safety equipment purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Material Delivery at GVRC ,Contact person Mr.Madhu ,Mobile no:9502211499For **Modi Reality Mallapur 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

27-12-2022 2:23:21 PM



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From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
 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

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Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

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MANAGING DIRECTOR**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		MRMLLP		Date:		17-12-2022	
Site & Phase :		GMR		Time:		13:10	
Unit No./Block No. F							
Supplier:				Req. No.		208523	
Material required before date:		urgent		ID No.		82625	
S No	Item	Qty required	Qty available at site	Order Qty	Qty Inward No		
1	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos	12		12			
2	MISC6664-Miscellaneous-Hose Box-Single Door---Nos	12		12			
3	MISC9515-Miscellaneous-RRL type A Hose pipe---63Dmm-Nos	12		12			
4	MISC7464-Miscellaneous-Hose reel with drum---30mtrs-Nos	12		12			
5	MISC7441-Miscellaneous-SS Branch pipe---63Dmm-Nos	12		12			
6	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	12		12			
7	STEL1260-Steel-MS Hose Nozzle---20DX100Lmm-Nos	24		24			
8	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos	2		2			
9	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	12		12			
10	PLUM1752-Plumbing-Pressure Booster Pump--Kirkoskar KDS 1348-125hp-Nos	1		1			
Remarks:		F block fire safety equipments for gmr site.					
Engineer		APPROVED 28 DEC 2022					
Prepared By:		P. VENKATESH MANAGER PURCHASE					
Approved By:		Ram					
Sign & Date:		Prasad					

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	95456	208495
Doc Date	27-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 527200 - PLUM-Plumbing - Pressure Booster Pump--Kirlokar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
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Specification / Brand	All items of "Kirlokar" make, Model KDS 1348 (80 x65 mm Head 35 Mtrs DISH 900 LP
Payment Terms	100% payment
Tax	All taxes included in above price.
Delivery Date	Above material will be delivered within 3 to 4 days.
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	Shall be borne by us.
Warranty	1 year from the date of purchase.
Advance Paid	56,028/-By RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D-block fire safety equipment purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GVRC ,Contact person Mr.Madhu ,Mobile no:9502211499

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

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95456

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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

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GSTIN 36BELPB0230B2ZC

040-27712689

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Completion Date Nil

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Security Nil

Remarks Material Delivery at GVRC ,Contact person Mr.Madhu ,Mobile no:9502211499

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- ☒ 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

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Name : _____

Name : _____

Date : __/__/__

