PURCHASE DIVISION Advice for approval for credit to supplier



Date:		23/01/23	Prepared	by	Kalp	ana	Serial no.		13648
Supplier nan	ne	Soce Ram	akrich	na Co	sineering	Compl	HO inward	no.	
Firm/Compa	iny	MRMLLP	Project		UMK			ed date	
PO/WO date	2	27/12/22	PO/WO	No.	95455,	9545	Scan ID.		
Sl no.		Bill no.		Bill	date]	Bill amount		Original attached
1.		423		7/0	1/23	1,	12,115	-	□ Yes □ No
2.				t	1				□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A -	Bills to	otal (Excluding Trans	sport & Ha	mali Char	ges):			1,1	2,115/-
Proof of deli	ivery by	/ way of: □ DCs/bill	□ Steel re	port 🗆 RM	IC pour repor	rt 🗆 Sol	lid block rep	ort 🗆 Ins	tallation report
MRN	11.0	009, 116010			l.		of delivery es MRN		□ Yes □ No
nos.:						materie	2S IVIKIV		
		Credits : Transportation	on charges						
Amount C –			P. L.	.1 1					,
,		3-C) – Amount to be	credited to	the suppli	er:			,	12,115/-
Amount E –								1,	12,056/-
		ence (A – E):		1					59 -
		s per PO /WO	-		Excess recei				received
Close PO / V	WO			✓ Yes □	No – wait fo	r balanc	e material	Other	
Payment – d	lue date	;			30/01	23			
Remarks:			tin	al Bi	ll '	1			
					,				
Approve	d by	Purchase Officer		chase nager	M D)	Accour	ntant	Accounts Manager
Name:			-	ev-	/				
Sign:			APE	The state of the s	P				
Date			2 4	JAN 20	23				
Approval lin	mit	Upto 20k	Above 2	0k=8HW	Above 100	k	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: sreerkenterprises@gmail.com

Supplier's Ref.

Invoice No.

Challan No

423

Mode/Terms of Payment Other Reference

Dated

7-Jan-23

TS10UB3122

423 dt. 7-Jan-23

Order No. Dated PONO 95455

56 Despatch Doc No Dated

Despatch Through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.

Terms of Delivery

Consignee

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad,

GSTIN/UIN State Name

: 36AAEFM1459R1ZP : 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 : Telangana, Code : 36

State Name Place of Supply

: Telangana

Contact

: 9502277299

SI No.	Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	KIRLOSKAR PUMPS KSD-1348 12.5 H.P MONOBLOCK A23AVP000434 BY P.O NO 95455 & 95456		8413	2 NOS	56,057.58	47,506.42	NOS		95,012.84
	Less:	SGST CGST 3 ROFF	*			-eno laba			8,551.16 8,551.16 (-)0.16
	Received By M.Shekar 9000978917			Ward	REALTY N No. 10 50 No. 10 50 No. 1160 No. 1160	2 DL HL 29 DL 91 39 DL 91	123		
		Total		2 NOS			-		₹ 1,12,115.00

Amount Chargeable (in words)

INR One Lakh Twelve Thousand One Hundred Fifteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 8413 95,012.84 8,551.16 9% 8,551.16 17,102.32 Total 95,012.84 8,551.16 17,102.32

Tax Amount (in words): INR Seventeen Thousand One Hundred Two and Thirty Two 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. for SREE RAM

E. & O.E

SUBJECT TO SECUNDERABAD JURISDICTION

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	Doc No	95455	208523
H no- 5-528/10, Mirza complex 500003	, Hill street, Ranjgunj, Secunderabad-	Doc Date	27-12-202	22
300003		Quote No	nil	
GSTIN 36BELPB0230B2ZC		Quote Date	17-12-202	22
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 527200 - PLUM-Plumbing - Pressure Booster PumpKirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
		Total Or	der Valu	e	56,027.58

Terms and Conditions:	Terms	and	Conc	litions	-
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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

Penality For Delay

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 eqipment purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

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

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Sree Ramakrishna Engineering Company

	,		,	
	V celezalator			
	(lelization			
Name :	90	Name :	Date : / /	

27-12-2022 2:23:21 PM

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba

13.12.22 4:34:24

Pyr MDs APPROVAL

I Replenishing SSLLP stock

minh Value/quantity beyond fimits

G S T No.: 36AAEFM1459R1ZP

Supplier Details				
Sree Ramakrishna Engineering	Company	Doc No	95455	208523
H no- 5-528/10, Mirza complex, 500003	Hill street, Ranjgunj, Secunderabad-	Doc Date	27-12-202	22
300003		Quote No	nil	
GSTIN 36BELPB0230B2ZC		Quote Date	17-12-202	22
040-27712689	9000022212	SupplyType	Supply	

Kind Attn: I Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 527200 - PLUM-Plumbing - Pressure Booster PumpKirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
		Total Or	der Value	e	56,027.58

Terms and Conditions :-

Specification /

All items of "Klrloskar" 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 For Reg. processed-post approval

Approval for technical details/clarification

Phone. Contact: Security , 8309938133

Penality For Delay

Shall be borne by us.

Warranty

1 year from the date of purchase.

Advance Paid

Transportation

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

eqipment purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

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



For	Modi	Reality	Mailapur	LLP
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Accepted the above Terms And Conditions

Authorised Signatory

uthorised Signatory	. (out No	For	Sree Ramakrishna Engineering Company
Name :	0 100 200	Name :	Date ://

Sing & Phase CMRM.LP Sing & Company Name Co						
13-10	Company Name:	MRMLLP	Date:	17-12-2022		
Name	Site & Phase:	GMR	Time:	13:10		
Tree Tree Tree	Unit No./Block No.					
Item MISC5317-Miscellaneous-SS Hydrant Valve—63Dmm-Nos MISC5317-Miscellaneous-RRL type A Hose pipe—63Dmm-Nos MISC5317-Miscellaneous-RRL type A Hose pipe—63Dmm-Nos MISC7464-Miscellaneous-RRL type A Hose pipe—63Dmm-Nos MISC7441-Miscellaneous-RRL type A Hose pipe—63Dmm-Nos STEL1206-Steel-MS Threaded Nipple—20X100mm-Nos STEL1206-Steel-MS Threaded Nipple—20X100mm-Nos HARD4627-Hardware-GI Hose Clamp-Heavy Duty—20Dmm-Nos PLUM1752-Plumbing-Pressure Booster Pump-Kirloskar KDS 1348-125hp-Nos F block fire safety equipments for grar site. Banager A P P PROSER Rand Randard Randar	Supplier:		Red No	208423		
MISC 5317-Miscellaneous-SS Hydrant Valve63Dmm-Nos 12 12 12 MISC 654-Miscellaneous-RR Lype A Hose pipe63Dmm-Nos 12 12 12 MISC 9515-Miscellaneous-RR Lype A Hose pipe63Dmm-Nos 12 12 12 MISC 7464-Miscellaneous-RR Lype A Hose pipe63Dmm-Nos 12 12 12 MISC 7464-Miscellaneous-SS Branch pipe63Dmm-Nos 12 12 12 MISC 7441-Miscellaneous-SS Branch pipe63Dmm-Nos 12 12 PLUM 3103-Plumbing-GI Ball ValveZoloto-20mm-Nos 12 12 STEL 1260-Steel-MS Hose Nozzle20DX 100Lmm-Nos 12 12 STEL 1794-Steel-MS Threaded Nipple20X100mm-Nos 12 12 PLUM 322-Plumbing-Pressure Booster PumpKirloskar KDS 1348-125hp-Nos 12 12 Plum 322-Plumbing-Pressure Booster PumpKirloskar KDS 1348-125hp-Nos 14 15 Plock fire safety equipments for gmr site. Manager	luired	urgent	ID No.	82626		
MISC 5317-Miscellaneous-SS Hydrant Valve63Dmm-Nos 12 11 MISC 6664-Miscellaneous-RRL type A Hose pipe63Dmm-Nos 12 12 MISC 9515-Miscellaneous-RRL type A Hose pipe63Dmm-Nos 12 12 MISC 7464-Miscellaneous-RRL type A Hose pipe63Dmm-Nos 12 12 MISC 7464-Miscellaneous-SS Branch pipe63Dmm-Nos 12 12 PLUM3 103-Plumbing-GI Ball ValveZoloto-20mm-Nos 24 24 STEL 1260-Steel-MS Hose Nozzle2DX100Lmm-Nos 24 24 STEL 1794-Steel-MS Threaded Nipple2DX100mm-Nos 12 12 PLUM1752-Plumbing-Pressure Booster Pump-Kirloskar KDS 1348-125hp-Nos 12 24 PLUM1752-Plumbing-Pressure Booster Pump-Kirloskar KDS 1348-125hp-Nos 1 2 A P PR O V E D F block fire safety equipments for gmr site. Project P. VenkATESH-Park Present Sulfan ali Ramae Present Present		Item	Qty required	ailable	Order Qty	Inward No
MISC9515-Miscellaneous-Hose Box-Single DoorNos MISC7464-Miscellaneous-RRL type A Hose pipe63Dmm-Nos MISC7441-Miscellaneous-RRL type A Hose pipe63Dmm-Nos MISC7441-Miscellaneous-RRL type A Hose pipe63Dmm-Nos MISC7441-Miscellaneous-RR type A Hose pipe63Dmm-Nos PLUM3103-Plumbing-GI Ball ValveZoloto-20mm-Nos STEL1260-Steel-MS Threaded Nipple20X100mm-Nos STEL1794-Steel-MS Threaded Nipple20X100mm-Nos HARD4627-Hardware-GI Hose Clamp-Heavy Duty20Dmm-Nos PLUM1752-Plumbing-Pressure Booster PumpKirloskar KDS 1348-125hp-Nos PLUM1752-Plumbing-pressure Booster PumpKirloskar KDS 1348-125hp-Nos F block fire safety equipments for gmr site. Project Project Project Project Project Project Project Prosend APPROVED APPROVE		MISC5317-Miscellaneous-SS Hydrant Valve63Dmm-Nos	12		12	
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F block fire safety equipments for gmr site. Engineer Sultan ali Project Ram Praesad		18-125hp-Nos		7 -		7
Engineer Sultan ali Ram Project Manager Ram Prasad		block fire safety equipments for gmr site.		3		1
Engineer Sultan ali Ram Project Ram Praead				APPRO	VED	
Sultan ali Manager Ram Prasad	Щ	ngineer	Droiset	2 8 DEC		
		ıltan ali	Manager	P. VENKATES MANAGER PL	HV Purchas JRCHASE	93
gn & Date.	proved By:		Drasad	4		
	gn & Date:		100	7		

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 Engineerin	g Company	Doc No	95456	208495
H no- 5-528/10, Mirza comple 500003	ex, Hill street, Ranjgunj, Secunderabad-	Doc Date	27-12-202	22
300003		Quote No	nil	
GSTIN 36BELPB0230B2ZC		Quote Date	16-12-202	22
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 527200 - PLUM-Plumbing - Pressure Booster PumpKirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
		Total Or	der Value	e	56,027.58

Specification / Brand All items of "Klrloskar" 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

Penality 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 eqipment purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

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

For 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 2:23:54 PM

From Company : Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

95456

13.12.22 4:34:24

Supplier Details				
Sree Ramakrishna Engineering	Company	Doc No	95456	208495
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003		Doc Date	27-12-2022	
		Quote No	nil	
GSTIN 36BELPB0230B2ZC		Quote Date	16-12-202	22
040-27712689	9000022212	SupplyType	Supply	

Kind Attn: I Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 527200 - PLUM-Plumbing - Pressure Booster PumpKirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
		Total Or	der Value	е	56,027.58

Rupees : Fifty Six Thousand Twenty Seven and Paise Fifty Eight Only.					
Terms and Condit	<u>ctions :-</u> All items of "Klrloskar" make, Model KDS 1348 (80 x 6 5 mm Head 35 Mtrs DISH 900 LP				
Specification /	All items of Killoskar make, Model KDS 1346 (60 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	Above material will be delivered within 3 to 4 days. Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security, 8309938133				
Penality For Delay	Nil Approval for technical details/clarification Replenishing SSLLP stock				
Transportation	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 eqipment purpose. Nil				
Completion Date					
Measurment	Nil				
Security	NII				
Remarks	Material Delivery at GVRC ,Contact person Mr. Madha ,Mobile no:9502211499				



For Modi Reality Mallapur LLP	Accepted the above Terms And Conditions
Authorised Signatory	
J certagin	For Sree Ramakrishna Engineering Company
Name : Name :	Date ://

ward Date · In MID Order Qty Inward No 60 25 10 Jurchase 82539 16-12-2022 12:46 208495 Oty Oty available required at site 15 15 Req. No. ID No. tam prasad Date: Time: Manager Project 94 PLUMS272-Plumbing-Pressure Booster Pump--Kirloskar-KDS 1348-125fp-Nos MISC7469-Miscellaneous-Pressure Guage--0 to 10.5Kgs-Nob-X 74.60 HARD4752-Hardware-Gi Hose Clamp-Heavy Duty-20DMM-Nos-HARD3961-Hardware-GI Nut with Bolt--15.8X100MA-Nos HARD1268-Hardware-Gl Nut with Bolt---15.8X50MM-Nos STEL 7740-Steel-MS Threaded Nipple---20X100MM-Nos STEL 5662-Steel-MS Threaded Nipple--65X150MM-Nos PARO8548-Paints -Red Oxide Primer -- Asian-1Ltr-can STEL2975-Steel-MS Reducer---100X80MM-Nos D BLOCK fire safety equipments for gmr site. Company Name: MRMLLP Material required Urgent GMR Engineer 16.12.22 sultan Site & Phase : Supplier Approved By: SNo repared By. Sign & Date. Remarks:

Requisition Form

nd bed to