

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 25/01/2023		Prepared by: Venkatesh		Serial no. 12302	
Supplier name: S.K. Enterprises				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 21/01/23		PO/WO No. 96356		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	604	23/1/2023	9,365/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,365/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116598	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,365

Amount E – PO / WO value: 9,365

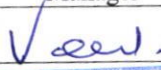
Amount F – Difference (A – E): -

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: 30/01/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		27 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.

S.K. ENTERPRISESAuthorised Sales & Service Dealers of **EXIDE BATTERIES**

5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.

Cell : 9848996678

EXIDE

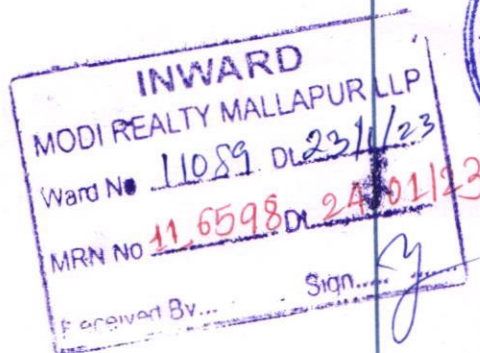
Name MODI REALTY MALLAPUR LLP.
 Address 5-4-187/343 IInd Floor ; Soham Mansion.
M.G. Rd. Secunderabad Date 21/1/23 P.O No. 98356/208726
 G.S.TIN No. 36AAEFM1459RA3P Phone No.

CASH / CREDIT INVOICE No. **604** Date: 23/1/2023 D.C. No. Date :

Vehicle No. / Bty. Serial No. A4K2C026404

Sl.No.	PARTICULARS	Quantity	RATE Per Each	AMOUNT Rs.	Ps.
	Exide Battery Fully charged. XP1000 (2U) Less Discnt	one	8130/-	8130 00 813 00	
				7317 00	
			SGST 14 %	1024 00	
			CGST 14%	1024 00	
			TOTAL	9365 00	
			Amount	9365 00	

Received By
M. Shekar
9000978917
H.S.N.



H.S.N. Code : 85071000, 85072000, 85044010

S.K. ENTERPRISES : Union Bank of India , Rajbhavan Road Branch
 A/c No : 049013046000382, IFSC Code : UBIN0804908

E-mail : skenterprises_secbad@yahoo.co.in

GSTIN : 36AANFS7053A1Z7

TIN No. : 36320256393

For **S.K. ENTERPRISES**

M. Shekar
9000978917

S. Nandu
23/1/23

Customer Signature

Purchase Order

Page(s) 1 Of 1

21-01-2023 12:14:34 PM

Ori



96356

10.01.23 4:03:11

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

S K ENTERPRISES
#5-4-187/5, Karbala Maidan, M.G Road , Secunderabad - 500 003

GSTIN 36320256393

040-27542144

9848996678

Doc No	96356	208726
Doc Date	21-01-2023	
Quote No	Nil	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Nandu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 507400 - MISC-Miscellaneous - Battery-- - NA - Nos 12W-----100Ah	1.00	8,130.00	10.00	28.00	9,365.76
Total Order Value . . .					9,365.76

Rupees : Nine Thousand Three Hundred Sixty Five and Paise Seventy Six Only.

Terms and Conditions :-**Specification /** item shall be of EXIDE- XP1000'brand/company**Payment Terms** 100% Advance**Tax** Included in the above price**Delivery Date** Immediate

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

Penalty For Delay NIL**Transportation** Our scope**Warranty** 18 months Guarantee from the date of Purchase**Advance Paid** Rs.9,366/-by RTGS/NEFT**Other Terms** We reserve the right to reject the items not confirming to the quality & specifications. Above order for generator work purpose.**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks** Deliver at Crescental Lab ,Contact person Mr.Ansari -7667074298For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S K ENTERPRISES**

Date : ____/____/____

Requisition Form									
Company Name:		MODI REALTY MALLAPUR LLP			Date:		09.01.23		
Site & Phase :		GULMOHAR RESIDENCY			Time:		05:30		
Supplier					Req. No.		208726		
Material required before date:		Urgent			ID No.		88530		
No	Description	Size	Quantity	Units	Inward No	Date			
1.	12w battery 100Ah	std	1	No's					
2	Battery charger with DG set	std	1	No's					
3	Change over 4pole (64 amps) ✓	std	2	No's					
4									
5									
6									
7									
8									
9									
10									
11									
Remarks: For site generator purpose purpose at gmr site							M.Ram prasad		
Prepared By		Sultan ali			Approved by				
Sign. & Date		09.01.23			Sign. & Date				
Note:									

Handwritten signature/initials

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Recd. 10/1/23