PURCHASE DIVISION
Advice for approval for credit to supplier

e

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
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:		Veer—			
Sign:		APPROVED			
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.

96356

G.S.T. INVOICE

Ph : 040-48544485

S.K. ENTERPRISES

EXIDE

Authorised Sales & Service Dealers of **EXIDE BATTERIES**
5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.
Cell : 9848996678

Name: MODI REALTY MALLAPUR LLP.

Address: 5-4-187/3&3 IInd floor ; Soham Mansion. MG Rd; Secunderabad

Date 21/1/23 P.O No. 96356/208726

G.S.TIN No. 36AAEFM1459R1ZP 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 fulley charged. XP1000 (12V)	one	8130/-	8130	00
	Less Discount			813	00
				7317	00
			SGST 14 %	1024	00
			CGST 14%	1024	00
			TOTAL	9365	00
	H.S.N. Code : 85071000, ~~85072000, 85044010~~				
	Rupees :		Amount	9365	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11089 Dt 23/1/23
MRN No 11 6598 Dt 24/01/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 04729
Date: 24/1/23
Sign:

Received By
M.Shekar
9000978917
M.Shekar

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

M.Shekar
9000978917
Customer Signature

For **S.K. ENTERPRISES**
S.Naidu.
23/1/23

Purchase Order

 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	**Doc No**	96356	208726
	Doc Date	21-01-2023	
	Quote No	Nil	
GSTIN 36320256393	**Quote Date**	09-01-2023	
040-27542144 9848996678	**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
Penality 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 Crescential Lab ,Contact person Mr.Ansari -7667074298

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 21/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***S K ENTERPRISES***

Name : ____________________

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.	83530

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		96356.				
7						
8						
9						
10						
11						

Remarks: For site generator purpose purpose at gmr site			M.Ram prasad
		Approved by	
Prepared By	Sultan ali	Sign. & Date	
Sign.& Date	09.01.23		

Note:

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER-PURCHASE