PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/23	Prepared by	Venktesh	Serial no.	14320
Supplier name	Sree Rama Krishna Engg Co.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	29/01/23	PO/WO No.	96542	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	444	01/02/23	4100200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4100200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116942	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:	4100200
Amount E – PO / WO value:	410020
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	13/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		08 FEB 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.

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.: 444 Dated: 1-Feb-23 Challan No: Mode/Terms of Payment: Supplier's Ref.: 444 dt. 1-Feb-23 Other Reference: Order No.: 96545 Dated: Despatch Doc No: Dated: Despatch Through: Destination: Terms of Delivery:

Consignee
MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad, P.O No : 96545 dt : 1/2/23
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : 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
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502277299

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Stater-8536** *3 H.P T/p L&T MK! Model*	8536	**2 NOS**	2,050.00	1,737.29	NOS		**3,474.58**
	SGST							**312.71**
	CGST							**312.71**
	Total		**2 NOS**					**₹ 4,100.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105464
Date: 8/2/23
Sign:

Amount Chargeable (in words)
INR Four Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	3,474.58	9%	312.71	9%	312.71	625.42
Total	**3,474.58**		**312.71**		**312.71**	**625.42**

Tax Amount (in words) : **INR Six Hundred Twenty Five and Forty Two paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11199 Dt. 2/2/23
MRN No 116942 Dt. 3/2/23
Sign...

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.

Received By...

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

 01-02-2023 10:34:47 AM

96545
28.01.23 12:54:52

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**	96545	208826
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003	**Doc Date**	28-01-2023	
	Quote No	nil	
GSTIN 36BELPB0230B2ZC	**Quote Date**	27-01-2023	
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	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	1,737.00	0.00	18.00	4,099.32
					Total Order Value . . .	**4,099.32**

Rupees : Four Thousand Ninty Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	Above item shall be of 'Kirloskar' make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1year.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house 1st floor AC &4th floor gym & motor fixing wiring work 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 ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________ Veer 28/01/23

Accepted the above Terms And Conditions

For ***Sree Ramakrishna Engineering Company***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	27-01-2023				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.	club house						
Supplier:		Req. No.	208826				
Material required before date:		ID No.	83771				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4			
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4			
5	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4			
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles 96545	7	0	7			
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4	0	4			
8	ELEC9745-Electrical-Starter Three phase--L&T ODP 306-3HP-Nos	2	0	2			
9	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos	1	0	1			
10							
Remarks:	club house 1st floor Ac & 4 th floor gym & motor fixing wiring purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G. Bhagath (8143458787).						
Approved By:							
Sign & Date:							

APPROVED BY
27 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager