

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 08/01/23		Prepared by: Venkatesh		Serial no. 14319	
Supplier name: Sree Rame Krishn Supp.co				HO inward no.	
Firm/Company: MRN LLP		Project: GMR		HO received date	
PO/WO date: 31/01/23		PO/WO No. 76607		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	443	01/01/23	24367200	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24367200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116943		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:				24367200	
Amount E – PO / WO value:				24367200	
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		13/02/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
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 : sreercenterprises@gmail.com

Invoice No.

443

Challan No

Supplier's Ref.

443 dt. 1-Feb-23

Order No.

96607

Despatch Doc No

Despatch Through

Terms of Delivery

Dated

1-Feb-23

Mode/Terms of Payment

Other Reference

Dated

Dated	
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Destination	
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Mallpur P.O No : 96607

Consignee

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M
G ROAD, SECUNDERABAD, Hyderabad, P.O No :
96607 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,

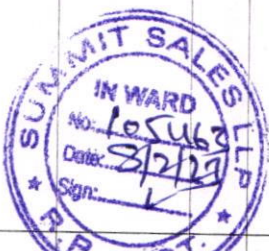
GSTIN/UIN : 36AAEFM1459R1ZP

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	KIRLOSKAR PUMPS 2 H.P Mud Pump 40x40 SP Series	8413	1 NOS	24,367.00	20,650.00	NOS	20,650.00
	SGST						1,858.50
	CGST						1,858.50
	Received By M. Shekar 9000978917 <i>M. Shekar</i>						
	Total		1 NOS				₹ 24,367.00



Amount Chargeable (in words)

INR Twenty Four Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	20,650.00	9%	1,858.50	9%	1,858.50	3,717.00
Total	20,650.00		1,858.50		1,858.50	3,717.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventeen 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 RAMA KRISHNA ENGG. CO.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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01-02-2023 10:34:47 AM



96607

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
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003

GSTIN 36BELPB0230B2ZC

040-27712689

9000022212

Doc No	96607	208806
Doc Date	31-01-2023	
Quote No	nil	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 812200 - STEL-Steel - Frames-Dewatering self priming monoblock pump- - 2hp - Nos 3Phase ---1.5 inch(Delivery size)	1.00	29,500.00	30.00	18.00	24,367.00
Total Order Value . . .					24,367.00
Rupees : Twenty Four Thousand Three Hundred Sixty Seven Only.					

Terms and Conditions :-

Specification / Above item shall be of 'Kirlskar' 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

Penalty 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 overhead tank & gardening 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 : _____

Veeru
01/01/23

Name : _____

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Date : __/__/__

Requestion Form		Date:	25.01.2023
Company Name: MRM LLP		Time:	10:52
Site & Phase: GMR		Req. No.	208806
Unit No./Block No: Club house		ID No.	83728
Supplier:		Qty required	Qty available at site
Material required before date: Urgent		Order Qty	Inward No
S No		Item	Inward Date
1	STEL 4836-Steel-Frames-De-watering self priming monoblock pump--2hp-Nos	1	0
2	MISC 6238-Miscellaneous-Pressure Switch---Nos	1	0
3	ELEC 4585-Electrical-Copper Flat Cable-3core-Cluster-2.5sqmm-Mtrs	20	0
4			20
5			
6			
7			
8			
9			
10			
Remarks: Toward sClub house overhead tank & gardening purpose at GMR site. Online Pump			
Engineer		Project Manager	MD
Prepared By: A. Janaki		M Rampras ad	
Approved By:			
Sign & Date: 25-01-2023			

APPROVED
27 JAN 2023
P. VETRIKANNAN
MANAGER, PURCHASE