PURCHASE DIVISION Advice for approval for credit to supplier



Date:	7/3/23	Prepared by	Deepa	Serial no.		15492
Supplier name		Krishra	togg. 00	HO inwar	d no.	
Firm/Compan		D	MF	UO receix	ed date	
PO/WO date	21/2/23	PO/WO No.	9735	G ID		
Sl no.	Bill no.		Bill date	Bill amount		Original attached
1.	482	28	2/23	17,0881-		Yes 🗆 No
2.				1		□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
	ills total (Excluding Tran				17,0	1880
Proof of delive	ry by way of: DCs/bill	□ Steel report □	RMC pour repo	rt 🗆 Solid block rep	ort 🗆 Ins	tallation report
MRN				Proof of delivery	-	Yes 🗆 No
nos.:	118217	1		matches MRN		
	her Credits : Transportati	on charges				,
Amount C –Ot						
	A+B-C) – Amount to be	credited to the su	applier:		(-	1,088/
Amount E – P	O / WO value:				1-	1,088/-
Amount F – D	fference (A – E):					
Quantity receive	ed as per PO/WO	UX	es 🗆 Excess recei	ved Short received	l 🗆 Part r	eceived
Close PO / WO)	Y	es 🗆 No – wait fo	or balance material	Other	
Payment - due	date		13/3/29			
Remarks:			final b	3()		
Approved b	y Purchase Officer	Purchase Manager	МЕ	Accoun	ntant	Accounts Manager
Name:	Deepa					
Sign:	R					
Date	-713/23					
Approval limit	Upto 20k	Above 20k	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

Consignee

B & C ESTATES

5-4-187/3 and 4, 2nd floor, soham, mansion, mg road,

secunderabad,

GSTIN/UIN State Name : 36AAHFB7046A1ZT

: Telangana, Code : 36

Contact

9502211011

Buyer

B & C ESTATES

5-4-187/3 and 4, 2nd floor, soham, mansion, mg road,

secunderabad,

GSTIN/UIN State Name : 36AAHFB7046A1ZT

Place of Supply

: Telangana, Code : 36 : Telangana

Contact

: 9502211011

Invoice No.	Dated
482	28-Feb-23
Challan No	Mode/Terms of Payment
Supplier's Ref.	Other Reference
482 dt. 28-Feb-23	
Order No.	Dated
Despatch Doc No	Dated
Despatch Through	Destination

Terms of Delivery

P.O No: 97350 21/2/2003

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
No.				(Incl. of Tax)				rundan
1	KIRLOSKAR PUMPS BIG FLOW 1 H.P10 STAGE V4 KIRLOSKAR SRNO: E22KKE001580	8413	1 NOS	13,588.00	11,515.25	NOS		11,515.25
2	Stater-8536 GOKULDRY RUN WITH TIMER	8536	1 NOS	3,500.00	2,966.10	NOS		2,966.10
							-	14,481.35
	SGS CGS 3 ROI	ST		N.T.	SALM			1,303.32 1,303.32 0.01
	Received By M.Shekar 9000978917			No. J. Daniel	06929 0115123			
\mo	Tot runt Chargeable (in words)	al	2 NOS					₹ 17,088.00

INR Seventeen Thousand Eighty Eight Only

E. & O.E

HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total
8413	Value	Rate	Amount	Rate	Amount	Tax Amount
8536	11,515.25 2,966.10	9% 9%	1,036.37 266.95	9% 9%	1,036.37 266.95	2,072.74
Total	14,481.35		1,303.32	376	1,303.32	533.90 2.606.64

Tax Amount (in words): INR Two Thousand Six Hundred Six and Sixty Four 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 RAMA KRISHNA ENGG. CO.

Authorised Signatory

From Company: B and C Estates

5-4-187/3&4 II floor, M G Road, Secunderabad 500003

G S T No.: 36AAHFB7046A1ZT

Supplier Details				
Sree Ramakrishna Engineering	Company	Doc No	97350	212003
H no- 5-528/10, Mirza comple 500003	x, Hill street, Ranjgunj, Secunderabad-	Doc Date	21-02-202	23
		Quote No	Nil	
GSTIN 36BELPB0230B2ZC		Quote Date	13-02-202	23
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 508500 - PLUM-Plumbing - Borewell submersible pump-3 phase-KSB-CORA 2C-30 - 2HP - Nos 1 HP-10 Stage big flow	1.00	16,450.00	30.00	18.00	13,587.70
2 763900 - ELEC-Electrical - Starter-1 phase-L&T - NA - Nos	1.00	2,966.00	0.00	18.00	3,499.88
		Total Or	der Value	e	17,087.58

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

100% advance

Tax

Inclusive of all taxes

Delivery Date

Within 2-3 days

Delivery Location

May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderbad -500076

Phone. Contact no.:9502211011 - (Mr. V.Ravi-admin)

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

17,088/-By RTGS/NEFT

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for lower cellar

badminton court borewell pump use purpose.

Completion Date

Measurment NA

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For B and C Estates

Authorised Signatory

Name:

Jeser alor

Accepted the above Terms And Conditions For Sree Ramakrishna Engineering Company

Date : __/_/

ck No. ired Lower Cellar Badminton court borewell pump use purpose Lower Cellar Badminton court borewell pump use purpose Lower Cellar Badminton court borewell pump use purpose Item \$ \loo \color \colo	wedmainou roun						
Time: 15-30 ock No. lited Lower Cellar Badminton court borewell pump use purpose litem \$ \loo \text{Start} \text{ No. } \text{ Project } \text{ No. }	Company Name:	BNC	Date:	13-02-2023			(A)
Item SOSS ON ON SOUTH PROPERTY OF A SOSS ON SOUTH SON	Site & Phase:		Time: .*	1530	The state of the s		· ·
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Item Collar Badminton court borewell pump use purpose Roy Collar Badminton court borewell pump use purpose Roy Collar Badminton court borewell pump use purpose Collar Badminton court borewell submersible pump Diase-Kirlosker NEO 30 1016-1HP-Nos 1 Collar Badminton court borewell submersible pump Diase-L&TNos 1 Collar Badminton	Supplier;		Req. No.	212003			
PLUMI504-Plumbing-Borewell submersible pump -1 phase-Kirlosker NEO 30 1016-1HP-Nos - 1 1 0 1 1 ELECTOS84-Electrical-Starter-1 phase-L&TNos - 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 0 1 0 0 1 0 1 0 0 1 0 1 0 0 1 0 1 0 0 1 1 0 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 0 1 0 0 0 0 1 0	Material required before date:		ID No.	68448			10 to
ELEC6084-Electrical-Starter-1 phase-L&TNos 7 206 6 4 18 -1 0 1 1 0 1 1 ELEC6084-Electrical-Starter-1 phase-L&TNos 7 206 6 4 18 -1 0 1 1 0 1 1 ELEC6084-Electrical-Starter-1 phase-L&TNos 7 20 FEB 2023	S No	Soos Sond Lynd, And I was no start	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
ELECO88-Electrical-Starter-1 phase-L&TNos > 1 20 66 4 18 - 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1		e- Kirlosker NEO 30 1016-1HP-Nos	The second secon			16450	130+18
ELU 1639 99350 90000 Project Manage APPROVED APPROVED	2		1		-		
Engineer Georgia Project Project Purchase Manager APPROVED 20 FEB 2023	3		***************************************	And the control of th	and design and the control of the co		THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P
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Engineer Manager Manager APPROVED 2 0 FEB 2023	10		Mill printers and described described to the control of the contro				
Engineer Manager Manager APPROVED 2 0 FEB 2023	Remarks:		AND AND THE PROPERTY OF THE PR			A Company of the Comp	COLUMN CANADA CONTRACTOR CONTRACT
Topic Property of the Property		Engineer	Project Manager		Purchase		MD
Control of the second of the s	Prepared By:			AP	NO BO		1000
	Approved By:		7	20	FED 200	0 2	
	Sign & Date:		(4)	P VENK	י בם כשל	2	

Tax Invoice

SREE RAMA KRISHNA ENGG. CO.

MIRZA COMPLEX HILL STREET, RANIGUNJ SECUNDERABAD Ph No 9000022212

GSTIN/UIN: 36BELPB0230B2ZC Slate Name Telangana, Code State Name Telangana, Code 36 E Mail sreerkenterprises@gmail.com Ponot 97350

Dated Invoice No 28-Feb-23 482 Mode/Terms of Payment Challan No

Supplier's Ref 482 dt. 28-Feb-23 Other Reference

Dated

Dated

Destination

Consignee

B & C ESTATES

5-4-187/3 and 4, 2nd floor, soham, mansion, mg road.

secunderabad. GSTIN/UIN State Name

36AAHFB7046A1ZT Telangana, Code: 36

Contact 9502211011 Buyer

Despatch Through

Despatch Doc No

Terms of Delivery

B & C ESTATES

5-4-187/3 and 4, 2nd floor, soham, mansion, mg road secunderabad.

GSTIN/UIN State Name

36AAHFB7046A1ZT Telangana, Code: 36

Place of Supply Contact

Telangana

9502211011

,S No	. Deachplion of	Goods HSN	I'SAC Quantity	Rate	Rate			*
1				(Incl. of Tax)	riale	per	Disc %	Amount
***************************************	KIRLOSKAR PUMP BIG FLOW 1 H.P10 STAGE V4 KIRLOSKAR	041	3 1 NOS	13,588 00	11.515.25	NOS		11,515.25
2	SRNO: E22KKE001. Stater-8536 GOKULDRY RUN WI		3 1 NOS	3,500.00	2.966 10	NOS	and a second second second	2,966.10
-	*	SGST			The state of the s		-	14,481.35
The second second		CGST 3 ROFF	Inward N	INWAR	D			1,303.32 1,303.32 0.01
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	A OL	Total	2 NOS					
	t Chargeable (in words)	Clabe P.		1				17,088.00

INR Seventeen Thousand Eighty Eight Only

HSN/SAC	Taxable	Cen	itral Tax	Sta	In T	
8413	Value	Rate	Amount	Rate	te Tax To	tal
8536	11.515.25	9%	1,036.37	9%	Amount Tax Ar	
Total	2,966.10 14,481.35	9%	266.95	9%	266.05	72.74
Tax Amount (in words) : INR Two Thousand Six H			1,303.32		1,303.32	33.90

INR Two Thousand Six Hundred Six and Sixty Four 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 RAMA KRISHNA ENGG. CO.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice