PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	7/3/23	Prepared by	Deepa	Serial no.	**15492**
Supplier name	Sree Rama Krishna Engg. Co			HO inward no.	
Firm/Company	B&L Estates	Project	MFG	HO received date	
PO/WO date	21/2/23	PO/WO No.	97350	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	482	28/2/23	17,088/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,088/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118217	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:	17,088/-
Amount E – PO / WO value:	17,088/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	7/3/23				
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

Enriching Lives

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

P.O No:- 97350
21/2/2003

Consignee
B & C ESTATES
5-4-187/3 and 4, 2nd floor, soham, mansion, mg road, secunderabad,
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36
Contact : 9502211011

Buyer
B & C ESTATES
5-4-187/3 and 4, 2nd floor, soham, mansion, mg road, secunderabad,
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502211011

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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
	SGST							**1,303.32**
	CGST							**1,303.32**
	3 ROFF							**0.01**
	Total		**2 NOS**					**₹ 17,088.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No: 106429
Date: 01/3/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Seventeen Thousand Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8413	11,515.25	9%	1,036.37	9%	1,036.37	2,072.74
8536	2,966.10	9%	266.95	9%	266.95	533.90
Total	14,481.35		1,303.32		1,303.32	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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 21-02-2023 12:25:09

97350 py

08.02.23 3:48:30

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 complex, Hill street, Ranjgunj, Secunderabad-500003	**Doc Date**	21-02-2023	
	Quote No	Nil	
GSTIN 36BELPB0230B2ZC	**Quote Date**	13-02-2023	
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	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 Order Value . . .	**17,087.58**

Rupees : Seventeen Thousand Eighty Seven and Paise Fifty Eight Only.

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	Nil
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	NA
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

Veeru 21/02

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Ramakrishna Engineering Company***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	BNC	Date:	13-02-2023				
Site & Phase :	May Flower Grande	Time:	15--30				
Unit No./Block No.							
Supplier:		Req. No.	212003				
Material required before date:	Lower Cellar Badminton court borewell pump use purpose	ID No.	84489.				
S No	Item 5085 Dewarting. → 1 HP - 10 stage Big flod	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1504-Plumbing-Borewell submersible pump -1 phase- Kirlosker NEO 30 1016-1HP-Nos	1	0	1	16450/-	30+18/	
2	ELEC6084-Electrical-Starter-1 phase-L&T- -Nos → 2966+18-/	1	0	1			
3	ELEC-7639						
4							
5	96319.						
6	97350						
7							
8							
9							
10							
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:		13/2/2023		APPROVED 20 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:							

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	482	Dated	28-Feb-23
Challan No		Mode/Terms of Payment	
Supplier's Ref	482 dt. 28-Feb-23	Other Reference	
Order No	Po no+ 97350	Dated	
Despatch Doc No		Dated	
Despatch Through		Destination	
Terms of Delivery			

Consignee
B & C ESTATES
5-4-187/3 and 4, 2nd floor, soham, mansion, mg road. secunderabad,
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36
Contact : 9502211011

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B & C ESTATES
5-4-187/3 and 4, 2nd floor, soham, mansion, mg road. secunderabad,
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State Name : Telangana, Code : 36
Place of Supply : Telangana
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	3 ROFF							0.01
	Total		2 NOS					₹ 17,088.00

Received By
M.Shekar
9000978917

Received By
M.Shekar
9000978917

INWARD
Inward No: 1009 Dt: 1/3/22
MRN No: 118217 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Amount Chargeable (in words)
INR Seventeen Thousand Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	14,481.35		1,303.32		1,303.32	2,606.64

Tax Amount (in words) : **INR Two Thousand Six Hundred Six and Sixty Four paise Only**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87271
Date: 7/3/23
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.

for SREE RAMA KRISHNA ENGG. CO.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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