PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/23	Prepared by	Venktesh	Serial no.	15713
Supplier name	Sree Rama Krishna Engg Co			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	28/02/23	PO/WO No.	97575	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	492	03/03/23	419820	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	419820
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118086 — 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:	419820
Amount E – PO / WO value:	4198—
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	13/03/23
Remarks:	Bud M7

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veen			
Sign:		APPROVED			
Date		11 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

KSB **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. **492**	Dated **3-Mar-23**
	Challan No	Mode/Terms of Payment
	Supplier's Ref. **492 dt. 3-Mar-23**	Other Reference
Consignee **Modi Housing Pvt Ltd** 2nd Floor Mg Road, Secunedrabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Order No.	Dated
	Despatch Doc No	Dated
	Despatch Through	Destination **P.O97579**
Buyer **Modi Housing Pvt Ltd** 2nd Floor Mg Road, Secunedrabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Stater-8536** *3 H.P DOL L&T Stater*	8413	**2 NOS**	2,099.22	1,779.00	NOS		**3,558.00**
	SGST							**320.22**
	CGST							**320.22**
	Less : ***3 ROFF***							**(-)0.44**
	Total		**2 NOS**					**₹ 4,198.00**

INNWARD
Inward No. 715 Dt. 3/3/23
MRN No: 118086 Dt. 3/3/23
Received By: Sign:
(Silver Oak Villas Part III)
MR PL SOVIII

Amount Chargeable (in words)

INR Four Thousand One Hundred Ninety 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	3,558.00	9%	320.22	9%	320.22	640.44
Total	**3,558.00**		**320.22**		**320.22**	**640.44**

Tax Amount (in words) : **INR Six Hundred Forty and Forty Four paise Only**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10682
Date: 8/3/23
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

This is a Computer Generated Invoice

10-03-2023 16:26:58

Purchase Order

97579

16.02.23 5:15:17

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Sree Ramakrishna Engineering Company	**Doc No**	97579	185400
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003	**Doc Date**	25-02-2023	
	Quote No	nil	
GSTIN 36BELPB0230B2ZC	**Quote Date**	24-02-2023	
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	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	2.00	1,779.00	0.00	18.00	4,198.44
					Total Order Value . . .	**4,198.44**

Rupees : Four Thousand One Hundred Ninty Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	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 near labour quarter& villa no.95 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 Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Ramakrishna Engineering Company***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	24-02-2023			
Site & Phase :	SOV-III	Time:	2:00			
Unit No./Block No.	Near Labour Quaters & Villa no.95 Purpose					
Supplier:		Req. No.	185400			
Material required before date:	Urgent	ID No.	84639.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9745-Electrical-Starter Three phase--L&T ODP 306-3HP-Nos	2		2		
2						
3	2100/-					
4	97388 8091 18%					
5	91579					
6						
7						
8						
9						
10						
Remarks:	Near Labour Quaters & Villa no.95 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	24-02-2023					

APPROVED
25 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE