PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2021	Prepared by:	T.D. Murthy
PO/WO no.	81342	PO / WO Date.	06/10/2021
Supplier Name	Sree Rama Engineering Company	PO/WO amount	Rs. 3,745/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	569	05/10/2021	Rs. 3,776/-
2.	-	-	-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,776/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	569	05/10/2021	97300	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,776/-
Amount E – PO / WO value:				Rs. 3,745/-
Amount F – Difference (A – E):				Rs. 31/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	**11/10/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/10/21	6/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(SUBJECT TO SECUNDERABAD JURSIDCTION)

GSTIN : 36AFVPN2789R1Z1

TAX INVOICE

✆ : (S) 2754 1314
(R) 2753 7282
Cell : 9246161314

SREE RAMA ENGINEERING COMPANY

DEALERS IN : **IRON & STEEL, PROFILE GAS CUTTING & GENERAL SUPPLIERS**

85-86 (5-2-234/2), Distillery Road, Alankar Talkies Road, Near Railway Bridge, Secunderabad - 500 003.

To, M/s MEHTA AND MODI REALITY KOWKUR LLP	INVOICE No.	569	Date : 5/10/21
	D. Challan No.		Date :
	Order No.	8134?	Date
Party GST No. 36ABLFM7631F1Z3	Lorry No.		

Sl. No.	DESCRIPTION	HSN CODE	WEIGHT	RATE	PER	AMOUNT Rs.	Ps.
	M.S. plats 12No. 8"×8"×8MM w/Hole	7208	34.5	92/-		3174.	00
	3776/-						
				Total		3174.	00
				Other Charges Hamali, Cutting & Freight		26	00
				Taxable Amount		3200	00
				CGST 9 %		288.	00
				SGST 9 %		288.	00
				IGST 18 %			
				Round Off			
				GRAND TOTAL		3776	00

Bank Details :
Bank of Baroda
M.G. Road, Secunderabad.
A/c. No. 05120200000148
IFSC Code : BARBOSECUND

SUMMIT SALES LLP
IN WARD
No: 8574
Date: 6/10/21
Sign:
R.R. DIST.

Rupees

Goods once sold will not be taken back.

E. & O.E.

9246364748

Receiver's Signature

For **SREE RAMA ENGINEERING COMPANY**

Partner

Purchase Order

 06-10-2021 10:39:48

81342
05.10.21 5:00:32

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sree Rama Engineering Co.,	**Doc No**	81342	140799
85-86, Distillery Road, Alankar Road, Secunderabad	**Doc Date**	06-10-2021	
	Quote No	Nil	
GSTIN 36AFVPN2789R1Z1	**Quote Date**	06-10-2021	
27537282	**SupplyType**	Supply	

Kind Attn : Hanumanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8049 - Steel - other - MS Plate - other - kgs *Gazette plate - 8" x 8" x 8mm thick - 12 nos*	34.50	92.00	0.00	18.00	3,745.32
					Total Order Value . . .	**3,745.32**

Rupees : Three Thousand Seven Hundred Fourty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 06/10/2021

Accepted the above Terms And Conditions

For ***Sree Rama Engineering Co.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	25-09-2021
Site & Phase :	GHT	Time:	16.50
Supplier		Req. No.	140799
Material required before date: 29-09-2021		ID No.	69719

No	Description	Size	Quantity	Units	Inward No	Date
1	Gazzet Plates with hole (8mm thick)	8'' x8''	12	Nos	4 Purchase	
2	MS Box pipe (2. 7 mm)	3'' x3''	08	Lengths	73.50 kg.	38 Kg
3	Anchor Bolts - Bolt Type.	4'' x 10mm	50	Nos		
4						
5						
6						
7	81347	81137	81136			
8						
9						
10						

Remarks: - For GHT Site Hoarding Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	25-09-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : 36AFVPN2789R1Z1

(SUBJECT TO SECUNDERABAD JURISDICTION)

TAX INVOICE

✆ : (S) 2754 1314
(R) 2753 7282
Cell : 9246161314

SREE RAMA ENGINEERING COMPANY

DEALERS IN : IRON & STEEL, PROFILE GAS CUTTING & GENERAL SUPPLIERS

85-86 (5-2-234/2), Distillery Road, Alankar Talkies Road, Near Railway Bridge, Secunderabad - 500 003.

To. M/s. MEHTA And MODI REALTY KOWKUR LLP	INVOICE No. 569	Date : 5/10/21
	D. Challan No.	Date :
	Order No.	Date
Party GST No. 36 ABLFM1631F1Z3	Lorry No.	

Sl. No.	DESCRIPTION	HSN CODE	WEIGHT	RATE	PER	AMOUNT Rs.	Ps.
	M.S. plats 12No. 8" x 8" x 8MM w/ Hole	7208	34.5	92/-		3174	51
	3776/-						
				Total		3174	51
				Other Charges Hamali, Cutting & Freight		26	00
				Taxable Amount		3200	00
				CGST 9 %		288	00
				SGST 9 %		288	00
				IGST 18 %			
				Round Off			
				GRAND TOTAL		3776	00

INWARD
Inward No: 11576 Dt: 04/10/21
MRN No: 07300 Dt: 06/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8774 Date: 6/10/21 Sign:

Bank Details :
Bank of Baroda
M.G. Road, Secunderabad.
A/c. No. 05120200000148
IFSC Code : BARBOSECUND

Rupees ____________

Goods once sold will not be taken back.

E. & O.E.
9246364748
Receiver's Signature

For SREE RAMA ENGINEERING COMPANY
Partner