PURCHASE DIVISION Advice for approval for credit to supplier



| \Date: | 13 6 2 Prepa | ared by | 0.1 | | Serial no. | 515 |
|--------------------|------------------------------------|--------------------------|--------------|------------|------------------|---------------------|
| Supplier name | 13 10 12 | - | Mon | w | | |
| Firm/Company | Hyderabad Co | mnericu | | | HO inward no | |
| | MINIRICHUP | ct | Gitt | | HO received d | late |
| PO/WO date | 101 day PO/W | VO No. | | | Scan ID. | |
| Sl no. | Bill no. | Bill | date 883 | | Bill amount | |
| 1. | | | | | om amount | Original attached |
| 2. | 335 2022-23 | 66 | 12 | 77 | 526/- | □ Yes □ No |
| | | , 1 | | | | □ Yes □ No |
| 3. | | | | | | □ Yes □ No |
| 4. | | | | 1 | | |
| Amount A – Bil | ls total (Excluding Transport & | Hamali Charo | tec). | | | □ Yes □ No |
| | | | | | | 17.5261- |
| MRN | y by way of: DCs/bill | report \square RM | C pour repo | rt 🗆 Solid | d block report | Installation report |
| nos.; | 108217 | | | | delivery | Yes 🗆 No |
| | | | | matches | MRN | 110 |
| Amount B –Othe | er Credits: Transportation charg | es | | | | |
| Amount C -Othe | er Debits : | | | | | |
| Amount D (D=A | +B-C) – Amount to be credited | to the supplier | p. | | | |
| Amount E – PO | | | | | 7- | 1,5961 |
| | | | | | 17 | 5261 |
| Amount F – Diffe | | | | | 7 9 | 1300) |
| Quantity received | l as per PO /WO | Yes o E | xcess receiv | ed Shor | t received Par | t received |
| Close PO / WO | | | | | naterial Other | |
| Payment – due da | te | - 103 6 1 | 0 - wait 101 | balance m | naterial Other | |
| | | | 20/6/2 | N | | |
| Remarks: | | | 101. | | | |
| | | | | | | |
| Approved by | Purchase Officer Purchase | chase | M D | | | |
| Name: | | nager | MD | | Accountant | Accounts |
| 200,000 | 9 pmon track | nakaro- | 7 | | | Manager |
| Sign: | 91000 | Eu . | | | | |
| Date | 13 | JUN 2022 | | | | |
| Approval limit | Upto 20k Above 20 | | - | | | |
| | 1 | ABHAKAR A SER PURCHAS | Section 191 | Up | oto 20k | Above 20k |
| nes. 1. In case am | nount to be credited to supplier a | nd the bills to | tal does not | match ac | 20untanta t | |

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

HYDERABAD COMMERCIAL KITCHEN EQUIPMENT MANUFACTURE

SH# 7-1-276/A/6/B/A,MARUTHI TOWER, BALKAMPET, HYD-018.

(KITCHEN HUB)

Tel.: 9642370555/9849970555/9885593723 email: hydkitchen@gmail.com/hyderabadkitchen555@gmail.com

Invoice No.

: 035/2022-23

Date of Invoice

: 06-06-2022

Place of Supply

: Telangana (36)

Reverse Charge

GR/RR No.

Transport Vehicle No. Station

PO NO

88358 / 141285

DESPATCH DOCT NO

DESPATCHED THROUGH: TERMS OF DELIVERY

MODE OF PAYT

Billed to

MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, II Nd Floor. MG Road, Soham

Mansion, Secunderabad-500003. Cell: 7396751560

GSTIN / UIN

: 36ABLFM7631F1Z3

Shipped to :

MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, II Nd Floor. MG Road, Soham

Mansion, Secunderabad-500003.

Cell: 7396751560 GSTIN / UIN

: 36ABLFM7631F1Z3

| Description of Goods | | | | | | |
|---|---|--|---|---|---|--|
| | ' | ISN | Qty. | Unit | Price | Amount () |
| SS PASTRY DISPLAY COUNTER SIZE: 900X648"X1200 | 8418 | 8 | 1.00 | Pcs. | 39600.00 | 39,600.00 |
| SS SNACK DISPLAY COUNTER SIZE: 900X648X1200 | 8418 | 8 | 1.00 | Pcs. | 26100.00 | 26,100.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | SIZE: 900X648"X1200 SS SNACK DISPLAY COUNTER | SIZE: 900X648"X1200 SS SNACK DISPLAY COUNTER 8418 | SIZE: 900X648"X1200 SS SNACK DISPLAY COUNTER 8418 | SIZE: 900X648"X1200 SS SNACK DISPLAY COUNTER 8418 1.00 | SIZE: 900X648"X1200 SS SNACK DISPLAY COUNTER 8418 1.00 Pcs. | SIZE: 900X648"X1200 SS SNACK DISPLAY COUNTER 8418 1.00 Pcs. 26100.00 |

Add

: CGST : SGST

Add

@ 9.00 % @ 9.00 % 5,913.00 5,913.00

Grand Total

2.00

77,526.00

CGST Amt. SGST Amt. Total Tax Taxable Amt. Tax Rate 18% 65,700.00 5,913.00 5,913.00 11,826.00

Rupees Seventy Seven Thousand Five Hundred Twenty Six Only

Bank Details : DCB BANK - BRANCH : SR NAGAR

A/CNO: 07221900004398 IFSC CODE: DCBL0000072

Terms & Conditions

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Hyderabad' Jurisdiction only.

Receiver's Signature

For HYDERABAD COMMERCIAL KITCHEN EQUIPMENT MANUFACTURE

Authorised Signat

Litchen Equip

Purchase Order

Page(s) 1 Of 1

18-05-2022 10:40:27

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500

G S T No.: 36ABLFM7631F1Z3



| Supplier Details | | | | |
|--|------------------------------|-------------------|------------|--------|
| Hyderabad Commercial K | itchen Equipment Manufacture | Doc No | 88358 | 141285 |
| 7-1-276/A/6/B/A, Maruti Hyderabad- 500018 | Doc Date | 18-05-2022 | | |
| | | Quote No | Nil | |
| GSTIN 36AAIFH7072D1 | ZĒ | Quote Date | 14-05-2022 | 2 |
| 9849970555 | 9000072525 | SupplyType | Supply | |

Kind Attn: Akbar Khan

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|-----------|-----------|-------|-----------|
| 1 5158 - Equipment - machinery - Pastry Display - NA - nos 900x048x1200, Cold type | 1.00 | 39,600.00 | 0.00 | 18.00 | 46,728.00 |
| 5159 - Equipment - machinery - Snacks Display - NA - nos 900x048x1210, Hot type | 1.00 | 26,100.00 | 0.00 | 18.00 | 30,798.00 |
| Dupons County County | | Total Or | der Value | e | 77,526.00 |

Rupees: Seventy Seven Thousand Five Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Lound Brand will be ROCKWELL, Sixe as mentioned above

Payment Terms

100% advance payment

Tax

GST included in the above prices

Delivery Date

With in week

Delivery Location

Greenwood Heights

Syno: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation Cost

Extra as per actuals

Warranty

One year

Advance Paid

Completion Date

Rs. 77,526-00, by cheque/RTGS......

Other Terris

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Cafeteria

Measurment Security

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."

☐ Other

For Mean a Hodi Realty Kowkur LLP

Authorised a good by

Accepted the above Terms And Conditions

APPROVED BY

2 1 MAY 2022

MANAGING DIRECTOR

High Value/quantity beyond limits APPROVED BY Po/Req. processed-post approval.

Approval for technical

Po/Req. processed-post approval.

☐ Replenishing SSLLP stock

For Hyderabad Commercial Kitchen Equipment

Date : __/__/___

For MDS AFPROVAL

Thigh Value/obantity beyond been

Fu/Pen mucessed-nost apprin

Approvation technical details: stanfication

Li Rupienahing SSLLP stock

D Other

Requisition Form

| Company Name: | | Mehta&Modi Realty Kowkur- LLp | | Date: | | | 15-03-2022 | | | |
|---|--|----------------------------------|---------------------|----------|--------------|----------|------------|------------|------|--|
| Site & Phase : GHT | | | Time: | | | 15:58 | | | | |
| Supplier Material required before date: 17-03-2022 | | | | | Req. No. | | | 141285 | | |
| | | ID No. | | | | | | | | |
| No | Descri | ption | | S | ize | Quantity | Units | hward No | Date | |
| | Cafeteria | - | | | - | 1 | - | | | |
| 1 | Chairs-beige | Chairs-beige Chairs-beige | | S | td | 30 | Nos | | | |
| 2 | Tables | | | 3' 2 | X 3' | 10 | Nos | | | |
| 3 | Bootle cooler ST Ice cream freezer-glass top | | | | ltrs | 01 | Nos | | | |
| 4 | | | | 400 ltrs | | 01 Nos | | | 3 | |
| 5 | Pastry display-cold type | | | Std | | 01 | Nos | | | |
| 6 | Snacks display-Warm type | | | Std | | 01 Nos | | | | |
| 7 | Coffee machine (hire) | | | | Std 01 | | | | | |
| Rema | arks: - For Ght site club Hou | ise Cafeteria | a purpose | | | 01 | Nos | | | |
| Prepared By K.Sneha | | T | Approved by | | | A Suresh | | | | |
| Sign. & Date 15-03-20 | | 15-03-202 | 2 and number and | | Sign. & Date | | | 15-03-2022 | | |

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