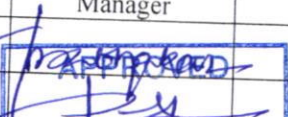




PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/6/22		Prepared by: Manvi	Serial no. 5150
Supplier name: Hyderabad Commercial Kitchens (Private)		HO inward no.	
Firm/Company: MMRKHP	Project: GHT	HO received date	
PO/WO date: 18/5/22	PO/WO No. 88358	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount
1.	035/2022-23	6/6/22	77,526/-
2.			
3.			
4.			
Original attached			
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount A – Bills total (Excluding Transport & Hamali Charges):			77,526/-
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report			
MRN nos.: 108217	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			77,526/-
Amount E – PO / WO value:			77,526/-
Amount F – Difference (A – E):			77,526/-
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received	
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other	
Payment – due date		20/6/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Name:	Manvi		
Sign:	Manvi		
Date:	13/6/22		
Approval limit	Upto 20k	Above 20k BHAKAR Above 100k Sr. MANAGER PURCHASE	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.

GSTIN : 36AAIFH7072D1ZE

Original Copy

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 : hydtkitchen@gmail.com/hyderabadkitchen555@gmail.com

Invoice No. : 035/2022-23
Date of Invoice : 06-06-2022
Place of Supply : Telangana (36)
Reverse Charge : N
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

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount (₹)
1.	SS PASTRY DISPLAY COUNTER SIZE : 900X648"X1200	8418	1.00	Pcs.	39600.00	39,600.00
2.	SS SNACK DISPLAY COUNTER SIZE : 900X648X1200	8418	1.00	Pcs.	26100.00	26,100.00

Add : CGST
Add : SGST@ 9.00 %
@ 9.00 %5,913.00
5,913.00

Grand Total

2.00

₹

77,526.00

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

Rupees Seventy Seven Thousand Five Hundred Twenty Six Only

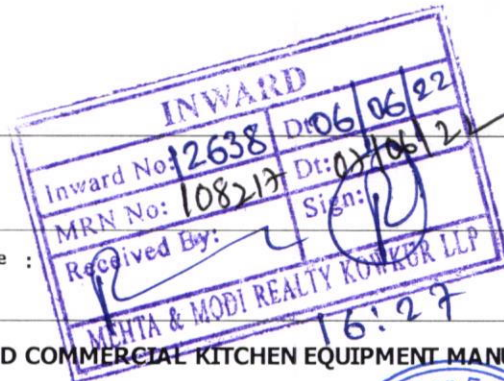
Bank Details : DCB BANK - BRANCH : SR NAGAR
A/CNO: 07221900004398 IFSC CODE: DCBL0000072

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Hyderabad' Jurisdiction only.

Receiver's Signature :

For HYDERABAD COMMERCIAL KITCHEN EQUIPMENT MANUFACTURE



Authorised Signatory



FOR MDS APPROVAL

- High Value/quantity beyond limit
- Repair assessed post approval
- Approval for technical details/condition
- Requiring SCLP stock
- Other

APPROVAL
27 Nov 2018
MANAGING DIRECTOR

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp	Date:		15-03-2022	
Site & Phase :		GHT	Time:		15:58	
Supplier			Req. No.		141285	
Material required before date:		17-03-2022	ID No.		4688	
No	Description	Size	Quantity	Units	Inward No	Date
	Cafeteria					
1	Chairs-beige	Std	✓ 30	Nos		
2	Tables	3' X 3'	10	Nos		
3	Boottle cooler	80 ltrs	01	Nos		
4	Ice cream freezer-glass top	400 ltrs	01	Nos		
5	Pastry display-cold type	Std	01	Nos		
6	Snacks display-Warm type	Std	01	Nos		
7	Coffee machine (hire)	Std	01	Nos		
Remarks: - For Ght site club House Cafeteria purpose						
Prepared By		K.Sneha	Approved by		A Suresh	
Sign.& Date		15-03-2022	Sign. & Date		15-03-2022	

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