PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/22	Prepared by	MINCH	Serial no.	5565
Supplier name	Sky Limit Group.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	27/05/22	PO/WO No.	88649.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	00545.	11/06/22	21,476/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,476/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108708.	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:	21,476/-
Amount E – PO / WO value:	21,476/-
Amount F – Difference (A – E):	NIL -
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	100% Advance Paid.
Remarks:	

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

APPROVED
28 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 (ORIGINAL FOR RECIPIENT)

Sky Limit Group
Plot No. 20, Maruthi Nagar, Hasmathpet,
Beside Lane to Spenser Super Market,
Old Bowenpally, Hyderabad
040-42304960
GSTIN/UIN: 36AALFN3020C1ZR
State Name : Telangana, Code : 36
E-Mail : srikanth@skylimitgroup.in admin@skylimitgroup.in

Invoice No. **SLG/00545/22-23**	Dated **11-Jun-22**
Delivery Note **SLG/00545/22-23**	Mode/Terms of Payment
Reference No. & Date. 88649 141886 dt. 11-Jun-22	Other References
Buyer's Order No. **88649 141886**	Dated **27-May-22**
Dispatch Doc No.	Delivery Note Date **11-Jun-22**
Dispatched through	Destination **Sy no: 196, Kowkur.**
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
Greenwood Heights
Sy no: 196, Kowkur
Phone. 040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Automatic Hand Dryer**	85163300	18 %		**5 Nos.**	2,200.00	Nos.		**11,000.00**
2	**69480 Aquarius Disp S/care Cst**	3925	18 %		**4 Nos.**	1,800.00	Nos.		**7,200.00**
									18,200.00
	CGST Output								**1,638.00**
	SGST Output								**1,638.00**
	Total				**9 Nos.**				**₹ 21,476.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Four Hundred Seventy Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total: 18,200.00		**1,638.00**		**1,638.00**	**3,276.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six Only**

Company's Bank Details
Bank Name : **Sky Limit Group - HDFC Bank**
A/c No. : **50200039056777**
Branch & IFS Code : **Bowenpally & HDFC0001378**

Company's PAN : **AALFN3020C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sky Limit Group

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 771 Date. 21/6/22 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95786 Date: 22/6/22 Sign:

SKY LIMIT GROUP

This is a Computer Generated Invoice

DELIVERY NOTE

Sky Limit Group Plot No. 20, Maruthi Nagar,Hasmathpet, Beside Lane to Spenser Super Market, Old Bowenpally, Hyderabad 040-42304960 GSTIN/UIN: 36AALFN3020C1ZR State Name : Telangana, Code : 36 E-Mail : srikanth@skylimitgroup.in admin@skylimitgroup.in	Delivery Note No. SLG/00545/22-23	Dated 11-Jun-22
		Mode/Terms of Payment
	Reference No. & Date. 88649 141886 dt. 11-Jun-22	Other References
Consignee (Ship to) **Mehta & Modi Realty Kowkur LLP** Greenwood Heights Sy no: 196, Kowkur Phone. 040-66335551 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 88649 141886	Dated 27-May-22
	Dispatch Doc No.	
	Dispatched through	Destination Sy no: 196, Kowkur.
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Automatic Hand Dryer**	85163300	18 %	**5 Nos.**	2,200.00	Nos.		**11,000.00**
2	**69480 Aquarius Disp S/care Cst**	3925	18 %	**4 Nos.**	1,800.00	Nos.		**7,200.00**
								18,200.00
	CGST Output							**1,638.00**
	SGST Output							**1,638.00**
	Total			**9 Nos.**				**₹ 21,476.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95786
Date: 22/6
Sign:

INWARD
Inward No: 12689 Dt: 17/06/22
MRN No: 108708 Dt: 21/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:38

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Four Hundred Seventy Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total: 18,200.00		**1,638.00**		**1,638.00**	**3,276.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six Only**

Company's PAN : **AALFN3020C**

Recd. in Good Condition	for Sky Limit Group SKY LIMIT GROUP Authorised Signatory

This is a Computer Generated Document

Purchase Order

 27-05-2022 14:34:25

88649
20.05.22 3:37:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sky Limit Group
Plot No. 20, Maruthi Nagar, Hasmathpet, Old Bowenpally, Near Spencers Super Market, Hyderabad - 500 011, T.S

GSTIN 36AALFN3020C1ZR
040-42304960 9849578785

Doc No	88649	141886
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	30-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikanth Yerram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5172 - Equipment - consumable durable - Dryer - Other - nos	5.00	2,200.00	0.00	18.00	12,980.00
2	7039 - Plumbing - CP - Soap Stand (Ledge) - NA - nos *Liquid soap dispenser*	4.00	1,800.00	0.00	18.00	8,496.00
				Total Order Value . . .		**21,476.00**

Rupees : Twenty One Thousand Four Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Brand as mentioned in the approved quote dated 29-4-22
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 21,476-00, by cheque/RTGS...................Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for GHT SIte club house 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Name : ______________

Accepted the above Terms And Conditions
For ***Sky Limit Group***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-5-2022
Site & Phase :	GHT	Time:	15-00
Supplier	SSLLP	Req. No.	141886
Material required before date:	26-05-2022	ID No.	76662

No	Description	Size	Quantity	Units	Inward No	Date
1	Soap Dispenser	std	04	Nos		
2	Hand dryer	Std	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club house wash room inside fixing work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	24-05-2022	Sign. & Date	

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

88649

APPROVED
29 MAY 2022
PRABHAKAR
MANAGER PURCHASE

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other