PURCHASE DIVISION
Advice for approval for credit to supplier K

Date:	29/06/22	Prepared by	Prabhakar	Serial no.	5689
Supplier name	Sky Limit Group.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/6/22	PO/WO No.	89032.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SLG1/00586/22-23	16/06/22	2596-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2596-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: —	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:	2596-00
Amount E – PO / WO value:	2596-00
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	5/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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 (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/00586/22-23	Dated 16-Jun-22
Delivery Note SLG/00586/22-23	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 89032 178585	Dated 8-Jun-22
Dispatch Doc No.	Delivery Note Date 16-Jun-22
Dispatched through	Destination Mallapur, Nacharam
Terms of Delivery	

Consignee (Ship to)
Modi Properties Pvt. Ltd
May Flower Platinum
Sy 82/1, Mallapur, Nacharam
7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt. Ltd
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
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 %		**1 Nos.**	2,200.00	Nos.		**2,200.00**
									2,200.00
	CGST Output								**198.00**
	SGST Output								**198.00**
	Total				**1 Nos.**				**₹ 2,596.00**

Amount Chargeable (in words) E. & O.E
INR Two Thousand Five Hundred Ninety Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,200.00	9%	198.00	9%	198.00	396.00
Total:	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety 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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 772 Date 21/6/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No. 95785 Date 22/6/22 Sign. R.R. DIST.

SKY LIMIT GROUP

DELIVERY NOTE

Sky Limit Group [illegible] No [illegible] Maruthi Nagar, Hasmathpet Beside Lane to Sponsor Super Market [illegible]pally Hyderabad [illegible]04960 GSTIN/UIN: 36AALFN3020C1ZR State Name : Telangana, Code : 36 Mail : [illegible]@skylimitgroup.in admin@skylimitgroup.in	Delivery Note No. SLG/00586/22-23	Dated 16-Jun-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Properties Pvt. Ltd** May Flower Platinum Sy 82/1 Mallapur Nacharam 7680971999 State Name : Telangana, Code : 36	Buyer's Order No. 89032 178585	Dated 8-Jun-22
	Dispatch Doc No.	
	Dispatched through	Destination Mallapur, Nacharam
Buyer (Bill to) **Modi Properties Pvt. Ltd** 5-4-[illegible] [illegible] Floor, M G Road, Secunderabad - 500003 GSTIN/UIN : 36AABCM4761E1ZM 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 %	**1 Nos.**	2,200.00	Nos.		**2,200.00**
	CGST Output							**198.00**
	SGST Output							**198.00**
	Total			1 Nos.				**₹ 2,596.00**

INWARD
Inward No: 19347 16/6/22
MRN No.
Received [illegible] Sign:
[illegible] PROPERTIES PVT. LTD. Sy No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95785
Date: 22/6/22
Sign:

Amount Chargeable (in words) E. & O.E

INR Two Thousand Five Hundred Ninety Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,200.00	9%	198.00	9%	198.00	396.00
Total: 2,200.00		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN : AALFN3020C

Recd. in Good Condition

for Sky Limit Group

Purchase Order

 08-06-2022 5:53:45 PM

emailed

89032
07.06.22 12:13:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sky Limit Group	**Doc No**	89032	178585
Plot No. 20, Maruthi Nagar, Hasmathpet, Old Bowenpally, Near Spencers Super Market, Hyderabad - 500 011, T.S	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36AALFN3020C1ZR	**Quote Date**	30-04-2022	
040-42304960 9849578785	**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	1.00	2,200.00	0.00	18.00	2,596.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs. 2, 596-00, 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 club house toilet 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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sky Limit Group***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.06.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178585
Material required before date:	06.06.2022	ID No.	76984

No	Description	Size	Quantity	Units	Inward No	Date
1	Electric hand dryer	std	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

8903

Remarks: Towards club house toilet purpsoe .

APPROVED
06 JUN 2022

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	03.06.2022	Sign. & Date	

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

Purchase Order

 08-06-2022 5:53:45 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sky Limit Group	**Doc No**	89032	178585
Plot No. 20, Maruthi Nagar, Hasmathpet, Old Bowenpally, Near Spencers Super Market, Hyderabad - 500 011, T.S	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36AALFN3020C1ZR	**Quote Date**	30-04-2022	
040-42304960 9849578785	**SupplyType**	Supply	

Kind Attn : Mr. Srikanth Yerram

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six Only.

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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 ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____