PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28/06/22	Prepared	l by	MINU	H	Serial no.		5565
Supplier na	me		int a	roup	,	1	HO inward	d no.	
Firm/Comp	any	MMRKLIP	Project		9+17		HO receiv	ed date	,
PO/WO dat	e	27/05/22	PO/WO	No.	8864	9.	Scan ID.		
Sl no.		Bill no.		Bill]	Bill amount		Original attached
1.	00	545.		11/06/	22	21,1	176/		Yes 🗆 No
2.									□ Yes □ No
3.									□ Yes □ No
4.						/			□ Yes □ No
Amount A	- Bills to	otal (Excluding Tran	sport & Ha	amali Charg	ges):	21,	476/-		
Proof of del	ivery by	way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:	10	8708				Proof o	of delivery s MRN		√Yes □ No
Amount B	Other (Credits : Transportati	on charges	3		L		_	
Amount C -	Other I	Debits :						_	
Amount D ((D=A+E	B-C) – Amount to be	credited to	the supplie	er:		~	21,1	176/
Amount E -	PO/W	O value:						21,1	176/
Amount F -	Differe	ence (A – E):						1	JIL-
Quantity rec	ceived a	s per PO /WO		Yes []	Excess receiv	ved □ Sh	ort received	De Part	received
Close PO /	wo			Yes []	No – wait fo	r balance	material	Other	
Payment - c	due date			100%	. Adva	auce	Roid	,	
Remarks:			1	,					
Approve	d by	Purchase Officer	APPM	hase D	MD		Accour	ntant	Accounts Manager
Name:									
Sign:			200	1 7077					
Date			MINISH		MIT				11 001
Approval lin	mit	Upto 20k MAN	Above 2	0k	Above 100	k	Upto 20k	4- 40	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.

Sky Limit Group
Plot Ns. 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
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 5-4-187/384, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 GSTIN/UIN 36ABLFM7631F1Z3 Telangana, Code: 36 State Name

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

Terms of Delivery

			GST	MRP/	Quantity	Rate	per	Disc. %	Amount
	Description of Goods	HSN/SAC	Rate	Marginal					
						2,200.00	Nos.		11,000.00
Ì	1.0	85163300	18 %		5 Nos.	00	Nos		7,200.00
	Automatic Hand Dryer		18 %		4 Nos.	1,800.00	1100.		18,200.00
	69480 Aquarius Disp S/care Cst								
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	CGST Output								1,638.00
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	100				9 No		-		₹ 21,476.
	To				O N/	26			E. & (

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventy Six Only State Tax Value 18,200.00 Total: 18,200.00

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

Company's Bank Details

: Sky Limit Group - HDFC Bank : 50200039056777 Bank Name

Branch & IFS Code: Bowenpally & HDFC0001378

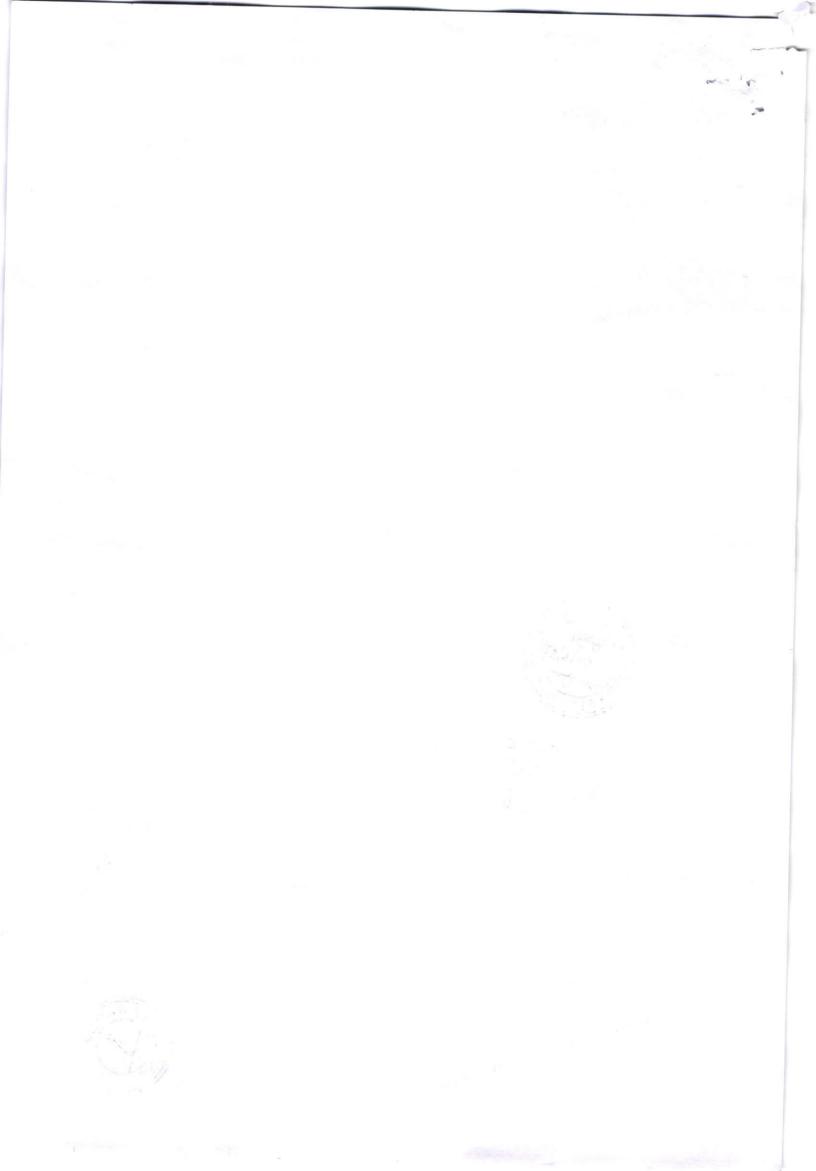
for Sky Limit Group

Company's PAN

AALFN3020C

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

This is a Computer Generated Invoice



DELIVERY NOTE

			Dolive	ry Note N	0	Date	ed	
10	y Limit Group It No. 20 Maruthi Nagar, Hasmathpet, side Lane to Spenser Super Market,			00545/2	2-23	11-	Jun-22	of Payment
10	Bowenpally, Hyderabad					0.11	as Dafe-	onces
40	0-42304960 TINU UNI 36AAI FN3020C1ZR			ence No.		Othe	er Refer	ences
	ate Name: Telangana, Code: 36 atl srikanth@skylimitgroup.in admin@skylimitgroup.in		88649 1	41886 dt. 's Order l	11-Jun-22	Date	ed	
0	nsignee (Ship to)						May-22	
le	hta & Modi Realty Kowkur LLP		Dispa	9 14188 tch Doc N	10.	21	inay ==	
ir	eenwood Heights							
y	no: 196, Kowkur one: 040-66335551		Dispa	tched thr	ough		tination	
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u	yer (Bill to)							
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1	Amount Chargeable (in words)	onty Siv (Only					
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1	Company's PAN : AALFN3020C							for Sky Limit Gro
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Recd. in Good Condition

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CANAL TOWNSHIP OF THE STREET

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP					24-5-2022		
Site & Phase : GHT			Time:				15-00		
lier	SSLLP			Req. No.			141886		
rial required before date: 26-05-2022				ID No.					
Descr	iption		S	Size	Quantity	Units	Inward No	Date	
Soap Dispenser			std		04	Nos			
Hand dryer			Std		05	Nos			
						-			
a cylmatical Li	, ,	la constant de la con		J		<u></u>			
arks: - For GHT Site Club	nouse was	n room inside fixing	WOI	rk purpose			T		
ared By	A Sures	h		Approve	d by				
& Date	24-05-20	22			Date	2			
	& Phase : lier rial required before date: Descr Soap Dispenser Hand dryer arks: - For GHT Site Club lared By & Date	LLP GHT lier SSLLP rial required before date: Description Soap Dispenser Hand dryer arks: - For GHT Site Club house washared By & Date & Date & Date	LLP Characteristics Ch	LLP Replace: GHT lier SSLLP rial required before date: Description Soap Dispenser Hand dryer Hand dryer arks: - For GHT Site Club house wash room inside fixing work ared By Replace A Suresh Replace A Suresh A Suresh A Suresh A Date	LLP Time: Req. No. Req. No. Phase :	LLP GHT Time: lier SSLLP Req. No. rial required before date: 26-05-2022 ID No. Description Size Quantity Soap Dispenser std 04 Hand dryer Std 05 Asked Std 105 Barks: - For GHT Site Club house wash room inside fixing work purpose ared By A Suresh Approved by	LLP SP Phase: GHT Time: Time: Req. No. rial required before date: Description Size Quantity Units Soap Dispenser Std 04 Nos Hand dryer Std 05 Nos Arks: - For GHT Site Club house wash room inside fixing work purpose ared By A Suresh Approved by & Date LLP Time: Time: Time: Time: Arks: - For GHT Site Club house wash room inside fixing work purpose A Suresh Approved by Sign. & Date	LLP	

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

29-06-2022 11:05:11

Original / Office Copy / Purchase Div.Copy

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					
Sky Limit Group		Doc No	88649	141886	
	Hasmathpet, Old Bowenpally, Near Spencers	Doc Date	27-05-2022		
Super Market, Hyderabad -	300 011, 1.3	Quote No	Nil		
GSTIN 36AALFN3020C1ZR		Quote Date	30-04-202	22	
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	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 O	der Value	e	21,476.00

Terms	and (Condi	tions	:-

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

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 Nil

Measurment 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

Accepted the above Terms And Conditions

For Sky Limit Group