

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 2/7/22		Prepared by: Deepa		Serial no. 576	
Supplier name: Sunrise Enterprise				HO inward no.	
Firm/Company: MHP/PT		Project: MHP		HO received date	
PO/WO date: 1/6/22		PO/WO No. 88843		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	768	23/6/22	92979 / -	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			92979 / -
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108821	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:			92,979
Amount E – PO / WO value:			92,979
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		11/7/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	MINISH PARIKH			
Sign:					
Date	2/7/22	06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	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.

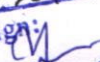
3

Sunrise Enterprises
SRT 707, Opp D Mart
Sanath Nagar
Hyderabad-500018
9000569101/040-23814488
GSTIN/UIN: 36AYUPP7828H1ZK
State Name : Telangana, Code : 36
E-Mail : sunriseenterprises198@gmail.com

CHARLAPALLI, PH NO 9502177288
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

D NO 5-4-187/3 & 4 IIND FLOOR, M G ROAD
SECUNDERABAD, PH NO 9502177288
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Chexal Palmy

INWARD	
Inward No: 404	Dt: 23/6/22
MRN No: 108821	Dt: 23/6/22
Received By:	Sign: 
M H P L-SOV-NI	

IN WARD
No: 96060
Date: 20/6/24
Sign: _____
R. DIST

Amount Chargeable (in words)
INR Ninety Two Thousand Nine Hundred Seventy Nine and Twenty paise Only

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Thirty Nine and Twenty paise Only**

for Sunrise Enterprises

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

08-06-2022 11:18:40

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Sunrise Enterprises
SRT 707, Main road ,Sanath nagar, Opp: D Mart, Hyderabad-500018

GSTIN 36AYUPP7828H1ZK

9000569101

9000569101

Doc No	88843	185196
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
SupplyType	Supply And Installation	

Kind Attn : K.S.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos 2 Tones, 3 star rating	2.00	36,320.00	0.00	28.00	92,979.20
Total Order Value . . .					92,979.20
Rupees : Ninty Two Thousand Nine Hundred Seventy Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand Brans is " VOLTAS" 3star rating, split ac with 3 meters copper piping, drain pipe, electrical wire, gas in compressor free with AC.

Payment Terms 100% Advance payment

Tax GST is included in the above prices

Delivery Date With 5 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 1 years on AC Unit and 5 years on compressor

Advance Paid Rs. 92,979-00 by cheque/rtgs...

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account stand(pair) for out door is Rs. 1003, extra, Installation charges Rs. 1770 extra to be paid, above order is for club house purpose

Completion Date Nil

Measurment For Extra copper piping Rs. 850+GST per meter to be paid extra as per the requirement

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 Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunrise Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 1 Of 1

01-06-2022 14:44:15



88843

20.05.22 3:37:23

copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Sunrise Enterprises
SRT 707, Main road ,Sanath nagar, Opp: D Mart, Hyderabad-500018

GSTIN 36AYUPP7828H1ZK

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For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sunrise Enterprises**

Date : ____/____/____

For MDS APPROVAL
1. High performance beyond limits
2. Low cost, low power, low power
3. Low cost, low power, low power
4. Low cost, low power, low power

Company Name:		MHPLSOV		Date:		06-05-22	
Site & Phase :		MHPLSOV -III		Time:		10.00	
Supplier				Req. No.		185196	
Material required before date:			urgent		ID No.		76216
No	Description		Size	Quantity	Units	Inward No	Date
1	Air conditioner		2 tons	2	NOS		
2							
3							
4							
5							
6							
Remarks: - For Commercial complex office purpose							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		06-05-22		Sign. & Date			

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



