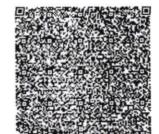


## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		2	7	22	Prepare	ed by	Deeps		Serial no.		57.6
Supplier nar	ne	2	un	nise	End	terprise			HO inwar	d no.	
Firm/Compa	any			IPH	Project		MHF	)	HO receiv	ed date	
PO/WO date	•	11	6	22	PO/WO	No.	8884		Scan ID.		
Sl no.			Bill	no.		Bill			Bill amount		Original attached
1.	-	768				27/1	1/22	92	979 /	1_	□ Yes □ No
2.						31			1		□ Yes □ No
3.											□ Yes □ No
4.				N = 1		-					□ Yes □ No
Amount A -	Bills to	otal (Ex	clud	ing Trans	sport & H	amali Charg	ges):		1	q	29-19/
Proof of deli	very by	way o	f: 🗆	DCs/bill	□ Steel r	report  RM	C pour repor	rt 🗆 Soli	d block rep		stallation report
MRN					1200			Proof o	f delivery	-	√Yes □ No
nos.:				1088	321			matches	MRN		
Amount B	Other C	redits :	: Tra	nsportatio	on charge	S					-
Amount C -	Other D	ebits:									
Amount D (I	D=A+B	-C) – A	Amou	unt to be	credited to	o the supplie	er:			C	12979
Amount E –	PO / W	O valu	ie:								90 979
Amount F –	Differe	nce (A	– E)	:							12/11/
Quantity reco	eived as	per Po	O/W	'O		⊕ Yes □ I	Excess receiv	ved   She	ort received	Part 1	received
Close PO / W	VO					□ Yes □ 1	No – wait for	r balance	material	Other	
Payment - de	ue date						11/7/	0.9			
Remarks:							fio	al b	3 (1		
						1		~ 0	11/		
Approved	l by	Purch	nase	Officer		chase	M D		Accoun	itant	Accounts
Name:		De	Pa	2	APPM	mayer D					Manager
Sign:			W		06 JU	2022	100				
Date		20	10	2		PARIKH					
Approval lim	nit	Upto 2	_	MAN	Above	ok Cunt	Above 100l	(	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.



IRN >

: a24193b5b25fea19aff22913bdf972e50034719eb696-

d0dce483b8eb2ac0733c

Ack No.

: 112213397801059

Ack Date : 23-Jun-22

	Sunrise Enterprises
	SRT 707, Opp D Mart
	Sanath Nagar
	Hyderabad-500018
1	

9000569101/040-23814488 GSTIN/UIN: 36AYUPP7828H1ZK State Name: Telangana, Code: 36

E-Mail: sunriseenterprises198@gmail.com

Consignee (Ship to)

MODI HOUSING PVT LTD

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

Buyer (Bill to)

MODI HOUSING PVT LTD

D NO 5-4-187/3 & 4 IIND FLOOR, M G ROAD

SECUNDERABAD, PH NO 9502177288 GSTIN/UIN State Name

: 36AADCM5906D2ZO : Telangana, Code : 36

Dated
23-Jun-22
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

TSOSUD 3170

Chex dipary

0.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Voltas Ac 243VEAZS	84151010	2.00 NOS	46,489.60	36,320.00	NOS		72,640.00
	CGST							10,169.60 10,169.60
	INWARD  Inward No: 40Y Dt: 23 6 121  MRN No: 1088 21 Sign;  Received By:  M H P L-SOV-MI	100 x	IN WARD No. 96060 Date: 20/6  Sign:	TES LES				
	Tota	1	2.00 NOS	3				₹ 92,979.2 E. & O.

Amount Chargeable (in words)

and Twenty Nine and Twenty paise Only

INR Ninety Two Thousand Nine Hundred Sev	verity raine	Taxable	Cen	itral Tax	Sta	ate Tax	Total
HSN/SAC	÷.	Value	Rate	Amount	Rate	Amount	Tax Amount
		72,640.00	14%			10,169.60	
84151010	Total	72,640.00		10,169.60		10,169.60	20,339.20

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

Company's Bank Details

: ICICI BANK Bank Name

236105500330 A/c No.

A/c No. : 236105500336

Branch & IFS Code: SANATH NAGAR & ICIC0002361

for Sunnise for Sun Enterprises

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

sed Signatory



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		Doc No	88843	185196
SRT 707, Main road ,Sanath	nagar, Opp: D Mart, Hyderabad-500018	Doc Date	01-06-202	22
		Quote No	Nil	
GSTIN 36AYUPP7828H1Zk		<b>Quote Date</b>	01-06-202	22
9000569101	9000569101	SupplyType	Supply An	d 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
upees: Ninty Two Thousand Nine Hundred Seventy Nine and P			der Value	·	92,979.20

## 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.

Penality For Delay

**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** 

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

Measurment Security

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

Accepted the above Terms And Conditions

Authorised Signatory

For Sunrise Enterprises

Name :	Name :	Date ://



01-06-2022 14:44:15

88843	0

ygc

Modi Housing Pvt.Ltd From Company:

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0

20.05.22 3:37:23

Supplier Details				,
Sunrise Enterprises		Doc No	88843	185196
SRT 707, Main road ,Sana	707, Main road ,Sanath nagar, Opp: D Mart, Hyderabad-500018			22
		Quote No	Nil	
GSTIN 36AYUPP7828H1	ZK	<b>Quote Date</b>	01-06-202	22
9000569101	9000569101	SupplyType	Supply An	d Installation

Kind Attn: K.S.Prasad

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		Total Or	der Value	e	92,979.20

## Terms and Conditions :-

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**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

Penality For Delay

Nil

**Transportation Cost** 

Extra as per actuals

Warranty

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

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Name:

Security

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 MDs APPROVAL	For	MD	SA	PP	RO	VAI
------------------	-----	----	----	----	----	-----

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

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

For Modi Housing Pvt.Ltd

Authorised Signatory

Name:

ACCE	epteu	tile	above	1611113	Allu	Condition	////
For	Sun	rise	Enter	prises			

Date : \_\_/\_\_/\_

## For MDs APPROVAL

Fill High Value/geauthy beyond amile.

Fill Fight Value/geauth topost approval.

Fill Fill Ren is a country to the anarotodiff abon.

June 15. The Call And Call Place is a country abon.

June 15. The Call Place is a country and call accountry.

Requisition Form

any Name:	MHPLS	-	-			06-05-22			
	WILLIES	O Y -111							
er		Req No.			185196				
'Material required before date: urgent			ID No.			76216			
De	escription		Size	Quantity	Units	Inward No	Date		
Air conditioner		- ~	2 tons	s 2	NOS				
	0	20							
	4	5							
						1			
					1				
rks: - For Commercial c	complex offic	e purpose			1)2	ED			
				Approved by					
1 7		06-05-22		Sign. & Date in last 2 columns.					
	al required before date  De Air conditioner	Phase : MHPLS er  al required before date:  Description  Air conditioner  ks: - For Commercial complex office ed By  B.Meens	Any Name: MHPLSOV  Phase: MHPLSOV -III  er  al required before date: urgent  Description  Air conditioner  ks: - For Commercial complex office purpose ed By  B.Meenakshi	Any Name: MHPLSOV D Phase: MHPLSOV -III T er R al required before date: urgent II Description Size Air conditioner 2 ton  ks: - For Commercial complex office purpose ed By B.Meenakshi A	any Name: MHPLSOV Date:  Phase: MHPLSOV -III Time:  er Req. No.  al required before date: urgent ID No.  Description Size Quantity  Air conditioner 2 tons 2   ks: - For Commercial complex office purpose  ed By B.Meenakshi Approved by	Any Name: MHPLSOV Date:  Phase: MHPLSOV -III Time:  Req. No.  al required before date: urgent ID No.  Description Size Quantity Units  Air conditioner 2 tons 2 NOS  Air conditioner Approved by B. Meenakshi Approved by	Phase: MHPLSOV -III Time: 10.00 er Req No. 185196  al required before date: urgent ID No. 762 6  Description Size Quantity Units Inward No Air conditioner 2 tons 2 NOS  ks: - For Commercial complex office purpose ed By B. Meenakshi Approved by Ap		

O 2 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

