PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	MINISH.	Serial no.	5763
Supplier name	Sunrise Enterprises.			HO inward no.	
Firm/Company	MMRK LLP	Project	Coffi.	HO received date	
PO/WO date	15/06/22	PO/WO No.	89189.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	772	23/06/22	69,560/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69,560/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	109003 -	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:	69,560/-
Amount E – PO / WO value:	69,560/-
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 05 JUL 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

e-Invoice

IRN : 67e1b1e5f4b2a34d79ef8c16dcd41b8ae65705e6d18f-f2c006d6e375acc03f2f
Ack No. : 112213399742149
Ack Date : 23-Jun-22

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

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Kowkur, Ph No 9502232100
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
5-4-187/ 3 & 4 2nd Floor, M G Road
Secunderabad, Ph No 9502232100
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **772\2022-23**	Dated **23-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Voltas AC 183VDZZ**	84151010	**2.00 NOS**	34,780.20	27,172.03	NOS		**54,344.06**
	CGST							**7,608.17**
	SGST							**7,608.17**
	Total		**2.00 NOS**					**₹ 69,560.40**

INWARD
Inward No: 12722 Dt: 24/06/22
MRN No: 109003 Dt: 28/06/22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:16

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 96117
Date: 01/7/24
Sign:

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

INR Sixty Nine Thousand Five Hundred Sixty and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	54,344.06	14%	7,608.17	14%	7,608.17	15,216.34
Total	**54,344.06**		**7,608.17**		**7,608.17**	**15,216.34**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Sixteen and Thirty Four paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **236105500330**
Branch & IFS Code : **SANATH NAGAR & ICIC0002361**

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

for Sunrise Enterprises

Authorised Signatory

This is a Computer Generated Invoice

 15-06-2022 11:33:16

Purchase Order

89189
07.06.22 12:13:53

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

Supplier Details

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

GSTIN 36AYUPP7828H1ZK
9000569101 9000569101

Doc No	89189	141381
Doc Date	15-06-2022	
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 *1.5 Tones, 3 star rating*	2.00	27,172.00	0.00	28.00	69,560.32
					Total Order Value . . .	**69,560.32**

Rupees : Sixty Nine Thousand Five Hundred Sixty and Paise Thirty Two 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 years on PCB and 5 years on compressor
Advance Paid	Rs. 69,560-00 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 requirment
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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sunrise Enterprises*

Name :

Date : __/__/____

Purchase Order

 01-06-2022 14:44:15

88814
20.05.22 3:37:23

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

Supplier Details

S R Electronics and Home Appliances
12-2-417/59&60, Flat no 101Satya Shiba Residency, Guddimalkapur, Mehadipatnam,Near: Niharika Hospital, Sarada nagar, Hyderabad-500006
GSTIN 36AHGPK7042M1Z1
7981139014 7981139014

Doc No	88814	141381
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
SupplyType	Supply And Installation	

Kind Attn : K.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *1.5 Tones, 5 star rating*	2.00	27,780.00	0.00	28.00	71,116.80
					Total Order Value . . .	**71,116.80**

Rupees : Seventy One Thousand One Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brans is " BLUE STAR" 5star 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	5 years on PCB and 10 years on compressor
Advance Paid	Rs. 71,117-00 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 requirment
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.'

APPROVED BY
02 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : ____

Name : ____

Accepted the above Terms And Conditions
For *S R Electronics and Home Appliances*

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	11-04-2022
Site & Phase :	GHT	Time:	10.03
Supplier	SSLLP	Req. No.	141381
Material required before date:	89189	ID No.	75463

No	Description	Size	Quantity	Units	Inward No	Date
1	SPLIT ACS — 88814	1.5 TON	02	Nos		
2	SPLIT ACS — 88817	2 TON	07	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Club house inside fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11-04-2022	Sign. & Date	

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

APPROVED
01 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 JUN 2022
SOHAM MODI
MANAGING DIRECTOR