

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 05/07/22		Prepared by: MANISH.		Serial no. 5762	
Supplier name: Sunrise Butcheries.				HO inward no.	
Firm/Company: MHRK LLP		Project: GHT		HO received date	
PO/WO date: 01/06/22		PO/WO No. 88817.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	773.	23/06/22	3,25,427/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,25,427/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid Block report ☐ Installation report

MRN nos.: 109004.	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,25,427/-

Amount E – PO / WO value: 3,25,427/-

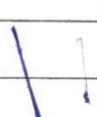
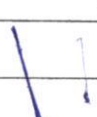
Amount F – Difference (A – E): NIL

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: 	Accounts Manager
Name:		
Sign:		
Date:		
Approval limit	Upto 20k	Above 20k

APPROVED

05 JUL 2022

MANISH 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.

2165

e-Invoice



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. 773\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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Voltas Ac 243VEAZS	84151010	7.00 NOS	46,489.60	36,320.00	NOS		2,54,240.00
	CGST							35,593.60
	SGST							35,593.60
	Total		7.00 NOS					₹ 3,25,427.20

Amount Chargeable (in words) 3:16

Amount Chargeable (in words)	₹ 3,25,427.20
INR Three Lakh Twenty Five Thousand Four Hundred Twenty Seven and 20/100	E. & O.E

INR Three Lakh Twenty Five Thousand Four Hundred Twenty Seven and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	2,54,240.00	14%	35,593.60	14%	35,593.60	71,187.20
Total	2,54,240.00		35,593.60		35,593.60	71,187.20

Tax Amount (in words) : **INR Seventy One Thousand One Hundred Eighty Seven and Twenty 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

Purchase Order

Page(s) 1 Of 1

01-06-2022 14:44:15



88817

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, Secunderabad-
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	88817	141381
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	7.00	36,320.00	0.00	28.00	325,427.20
Total Order Value . . .					325,427.20
Rupees : Three Lakh(s) Twenty Five Thousand Four Hundred Twenty Seven 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 years on AC Unit and 5 years on compressor
Advance Paid	Rs. 3,35,427-00 by cheque/rtps...
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.'

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 SSSLP stock
☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sunrise Enterprises**

Name : _____

Date : __/__/__



10/01/01

Small text block, possibly a date or reference number, located at the bottom left of the page.

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:				ID No.		75463	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPLIT ACS — 88819	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.



Handwritten text, possibly a signature or date, enclosed in a rectangular box.