PURCHASE DIVISION Advice for approval for credit to supplier



\Date:	11/7/22	Prepared by	kavit	ha	Serial no.		565 5
Supplier name		Enterps	COL	- Ca	HO inwar	rd no.	3033
Firm/Company	MRGV	Project	MRH	U.	HO receiv	ved date	
PO/WO date	15/6/22	PO/WO No.	8919		Scan ID.		
SI no.	Bill no.	В	ill date	_	Bill amount		Original attached
1. 4	71/2022-23	23 5	122	61	1580/		Ves 🗆 No
2.					,		□ Yes □ No
3.					1		□ Yes □ No
4.					1		□ Yes □ No
Amount A – Bil	ls total (Excluding Trai	nsport & Hamali Cha	arges):			1.1	580/-
Proof of delivery	by way of: DCs/bill	□ Steel report □ R	MC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN					of delivery		Yes 🗆 No
nos.:	108892			matche		*	110
Amount B -Othe	r Credits: Transportat	ion charges					N
Amount C -Othe	er Debits :						_
Amount D (D=A	+B-C) – Amount to be	credited to the supp	lier:			61.	500/-
Amount E – PO	WO value:					611	580/-
Amount F – Diffe	erence (A – E):					611	5801-
Quantity received	l as per PO /WO	Yes	Excess receiv	ved □ Sho	ort received	□ Part re	eceived
Close PO / WO			No – wait for				
Payment – due da	ite	10/-	10 2				
Remarks:		18/2	11.22				
Approved by	Purchase Officer	Purchase	M D		Account	tant	Accounts
Name:	b. cH	Manager					Manager
Sign:	Kam'tta	APPROVEL					
Date	11712	A A AMA OO	22	-			
Approval limit	Upto 20k	Above 20k	Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier Art the bark 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

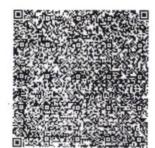
: 46be9d88c0bfa51fb7ae143d30e971417696cefe4344-

eadf7e441c1d1cf8dd24

Ack No.

: 112213397923591

Ack Date : 23-Jun-22



Sunrise Enter	rprises
SRT 707,Opp	D Mart
Sanath Nagar	
Hyderabad-50	0018
9000569101/0	40-23814488
GSTIN/UIN: 36	6AYUPP7828H1ZK
State Name:	Telangana, Code: 36
	eenterprises198@gmail.com
Cansianas (Chi	

Consignee (Ship to)

MODI REALTY GENOME VALLEY LLP

D NO 5-4-187/3 & 4, 2ND FLOOR M G ROAD,

SECUNDERABAD PH NO 7319104968 GSTIN/UIN State Name

: 36ABFFM3063P1ZU : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY GENOME VALLEY LLP

D NO 5-4-187/ 3 & 4, 2ND FLOOR M G ROAD,

SECUNDERABAD PH NO 7319104968 GSTIN/UIN

: 36ABFFM3063P1ZU

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

Terms of Delivery

TUB K

SI Vo.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Voltas Ac 123VCAZP	84151010	2.00 NOS	30,790.40	24,055.00	NOS		48,110.00
	CGST SGST							6,735.40 6,735.40
	IN WARD No: 96153 Date: 2121215 ** Sign:	*.						
	Total		2.00 NOS					₹ 61,580.80

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Five Hundred Eighty and Eighty paise Only

HSN/SAC	Taxable Central Tax		ntral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
84151010	48,110.00	14%	6,735.40	14%	6,735.40	13,470.80
Total	48,110.00		6,735.40		6,735.40	13,470.80

Tax Amount (in words): INR Thirteen Thousand Four Hundred Seventy and Eighty paise Only

Company's Bank Details

Bank Name

ICICI BANK

A/c No. 236105500330

Branch & IFS Code: SANATH NAGAR & ICIÇ0002361

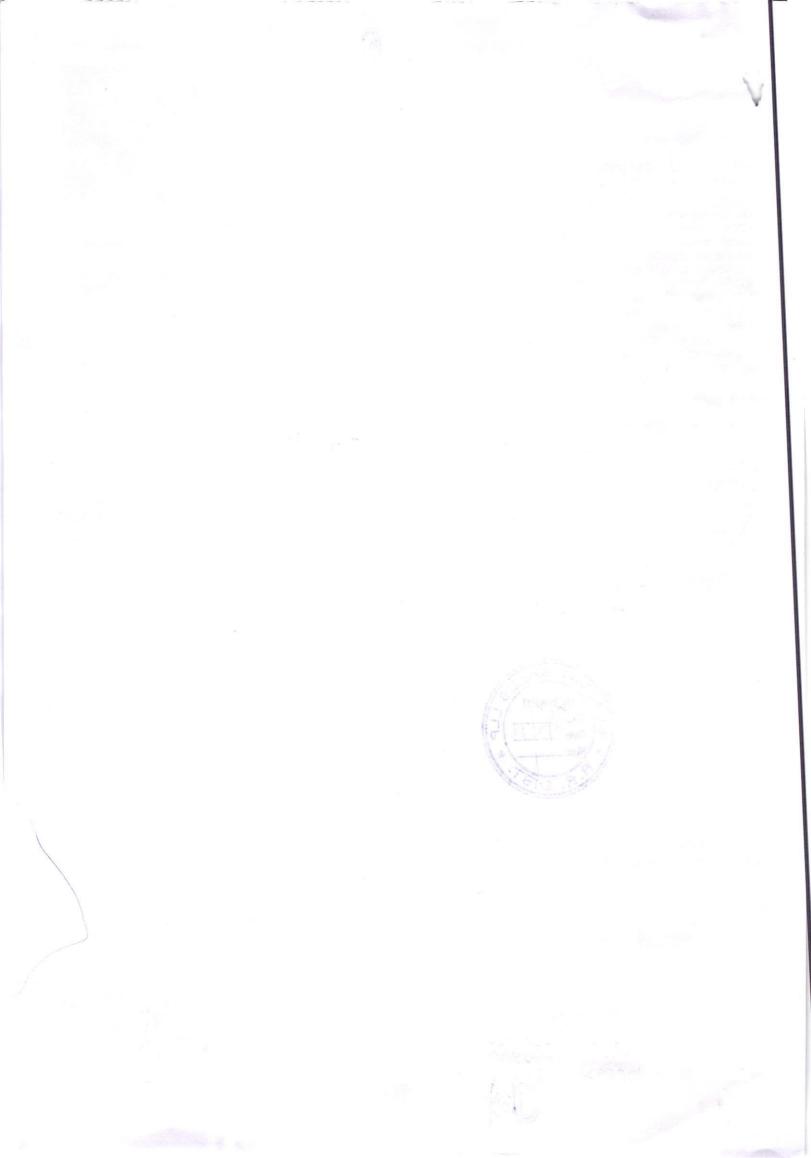
Declaration

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

for Sunrise Enterprises

ed Signatory

is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

15-06-2022 11:33:16

07.06.22 12:13:53

From Company: Modi Realty Genome Valley LLP

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

G S T No.: 36ABFFM3063P1ZU

Supplier Details

Sunrise Enterprises

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

Doc No 89192 95135 **Doc Date** 15-06-2022

Quote No Nil

Quote Date 01-06-2022

SupplyType Supply And Installation

GSTIN 36AYUPP7828H1ZK

9000569101

9000569101

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 Tones, 3 star rating	2.00	24,055.00	0.00	28.00	61,580.80
Rupees : Sixty One Thousand Five Hundred Eighty and Paise Eig	ahty Only	Total Or	der Value	e	61,580.80

Terms and Conditions :-

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

Payment Terms

100% Advance payment

Tax

GST is included in the above prices

Delivery Date

With 5 days

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penality For Delay

Transportation Cost

Extra as per actuals

Warranty

1 years on PCB and 5 years on compressor

Advance Paid

Rs. 61,580-00 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

Measurment

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

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.'

F	or Mos Approval
	/ 3h Value/ouantity havened times
	eq. processed-post approved
1 4	A Chi Oval Tor technical detaile/closice alle
1	Replanishing SSLLP stock
	Other

For Modi Realty Genome Valley LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Sunrise Enterprises

Name :	Name:	Date :/

and the second s

Requisition Form

			recquis	mon i om	1				
Com	pany Name:		Date:	20 00 22					
Site & Phase : BRGV				Time:			11:46PM		
Supp	blier			Req. No.			95135		
Mate	erial required before date:	2	28.04.2021 ID No.				7/218		
No	Description		Size		Quantity	Units	Inward N	o Date	
1	SPLIT AC — 888	34	1.5 TON		4	Nos			
2	SPLIT AC - 88		TON		1	Nos	Nos		
3			2)						
4		<u> </u>	6/1						
5									
6									
7						TAP	PROVED B	Y	
8						1			
9						W 2	8 MAY 202	2	
12		(3	SOHAMMODI		
						MAN	AGING DIREC	ICA	
Rema	arks: This materials are requ	ire for Club ho	ouse .						
Prepa	ared By	Pushpalatha		Approved by			Sarwar		
Sign.& Date 25-05-22				Sign. & Date 25-05-22					

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

	or MDs APPROVAL
	High Value/quantity beyond limits.
1	Po/Req. processed-post approval.
V	Approval for technical details/clarification.

C Replenishing SSLLP stock

□ Other