Name:	Kavitha				
Sign:	11/7/22	APPROVED			
Date		1 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

e

\Date:	11/7/22	Prepared by	Kavitha	Serial no.	5654
Supplier name	Sunrise Enterprises			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	15/6/22	PO/WO No.	89190	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	770/2022-23	23/6/22	1,39,120.6/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,39,120.6/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108894	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:	1,39,120.6/-
Amount E – PO / WO value:	1,39,120.6/-
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	18/7/22

(4)

Tax Invoice

e-Invoice

IRN : 20ac818900e19c3e791f5bd96e574901bf88cab0c8a8-21368d8f6dc86f31a968
Ack No. : 112213397909528
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

Invoice No. **770\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	

Consignee (Ship to)
MODI REALTY GENOME VALLEY LLP
BLOOMDALE RESIDENCY, GENOME VALLEY,
PH NO 7319104968
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : 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
State Name : Telangana, Code : 36

TUSK

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Voltas AC 183VDZZ**	84151010	**4.00 NOS**	34,780.16	27,172.00	NOS		**1,08,688.00**
	CGST							**15,216.32**
	SGST							**15,216.32**
	Total		**4.00 NOS**					**₹ 1,39,120.64**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96154 Date: 2/7/22 Sign:

Amount Chargeable (in words)
INR One Lakh Thirty Nine Thousand One Hundred Twenty and Sixty Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	1,08,688.00	14%	15,216.32	14%	15,216.32	30,432.64
Total	**1,08,688.00**		**15,216.32**		**15,216.32**	**30,432.64**

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Thirty Two and Sixty 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

Inward No: 1909 Dt: 23/6/22
MRN No: 108894 Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

This is a Computer Generated Invoice

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

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 *1.5 Tones, 3 star rating*	4.00	27,172.00	0.00	28.00	139,120.64
					Total Order Value . . .	**139,120.64**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty and Paise Sixty Four 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 years on PCB and 5 years on compressor
Advance Paid	Rs. 1,39,120-00 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 *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Sunrise Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	25-05-22
Site & Phase :	BRGV	Time:	11:46PM
Supplier		Req. No.	95135
Material required before date:	28.04.2021	ID No.	76718

No	Description	Size	Quantity	Units	Inward No	Date
1	SPLIT AC — 88839	1.5 TON	4	Nos		
2	SPLIT AC - 88840	1 TON	2	Nos		
3						
4						
5						
6						
7						
8						
9						
12						

8990

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: This materials are require for Club house .

Prepared 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.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SGLLP stock
- [ ] Other