

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑥

Date:		11/7/22		Prepared by	Kavitha		Serial no.	6068		
Supplier name		Sunrise enterprises				HO inward no.				
Firm/Company		AGH		Project	AGH		HO received date			
PO/WO date		15/6/22		PO/WO No.	89188		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached			
1.	766/2022-23		23/6/22		30,790/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.					/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							30,790/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	108957				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-			
Amount C – Other Debits :							-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:							30,790/-			
Amount E – PO / WO value:							30,790/-			
Amount F – Difference (A – E):							-			
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				18/7/22						
Remarks:										
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:		Kavitha		<i>P. Pradmanar</i>						
Sign:		11/7/22		<div style="border: 1px solid blue; padding: 5px; display: inline-block;">             APPROVED  </div>						
Date				11 JUL 2022						
Approval limit		Upto 20k		Above 20k		Above 100k		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.

Tax Invoice

e-Invoice



IRN : b3bdb5e7c91455b2d03bd115918e1af361ca4049372-0d8c1c18e116c338c6b45  
 Ack No. : 112213397730636  
 Ack Date : 23-Jun-22

**Sunrise Enterprises**  
 SRT 707, Opp D Mart  
 Sanath Nagar  
 Hyderabad-500018  
 9000569101/040-23814488  
 GSTIN/UID: 36AYUPP7828H1ZK  
 State Name : Telangana, Code : 36  
 E-Mail : sunriseenterprises198@gmail.com

Consignee (Ship to)  
**Modi Realty (Miryalguda) LLP**  
 SY NO 786, MIRYALAGUDA NALGONDA DIST,  
 Ph No 9550139944  
 GSTIN/UID : 36ABCFM6774G2ZZ  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Modi Realty (Miryalguda) LLP**  
 D No 5-4-187/3&4 II Nd Floor, M G Road  
 Secunderabad, Ph No 9550139944  
 GSTIN/UID : 36ABCFM6774G2ZZ  
 State Name : Telangana, Code : 36

Invoice No. <b>766\2022-23</b>	Dated <b>23-Jun-22</b>
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	

*Ver*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>Voltas Ac 123VCAZP</b>	84151010	<b>1.00 NOS</b>	30,790.40	24,055.00	NOS	<b>24,055.00</b>
	<b>CGST</b>						<b>3,367.70</b>
	<b>SGST</b>						<b>3,367.70</b>
	<b>Total</b>		<b>1.00 NOS</b>				<b>₹ 30,790.40</b>

**INWARD**  
 Inward No: 15380 Dt: 24/06/22  
 MRN No: 108957 Dt: 27/06/22  
 Received By: *Securivity* Sign: *R. Arb*  
**Modi Realty (Miryalguda) LLP**



Amount Chargeable (in words) **INR Thirty Thousand Seven Hundred Ninety and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	24,055.00	14%	3,367.70	14%	3,367.70	6,735.40
<b>Total</b>	<b>24,055.00</b>		<b>3,367.70</b>		<b>3,367.70</b>	<b>6,735.40</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Five and Forty 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



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# Purchase Order



89188

07.06.22 12:13:53

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

## Supplier Details

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

**GSTIN** 36AYUPP7828H1ZK

9000569101

9000569101

<b>Doc No</b>	89188	165654
<b>Doc Date</b>	15-06-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-06-2022	
<b>SupplyType</b>	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 Tones, 3star rating	1.00	24,055.00	0.00	28.00	30,790.40
<b>Total Order Value . . .</b>					<b>30,790.40</b>

Rupees : Thirty Thousand Seven Hundred Ninty and Paise Fourty 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** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944
- Penalty For Delay** Nil
- Transportation Cost** Extra as per actuals
- Warranty** 1 years on AC Unit and 5 years on compressor
- Advance Paid** Rs. 30,790-00 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 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.
- For/req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SCLLP stock.
- Other

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

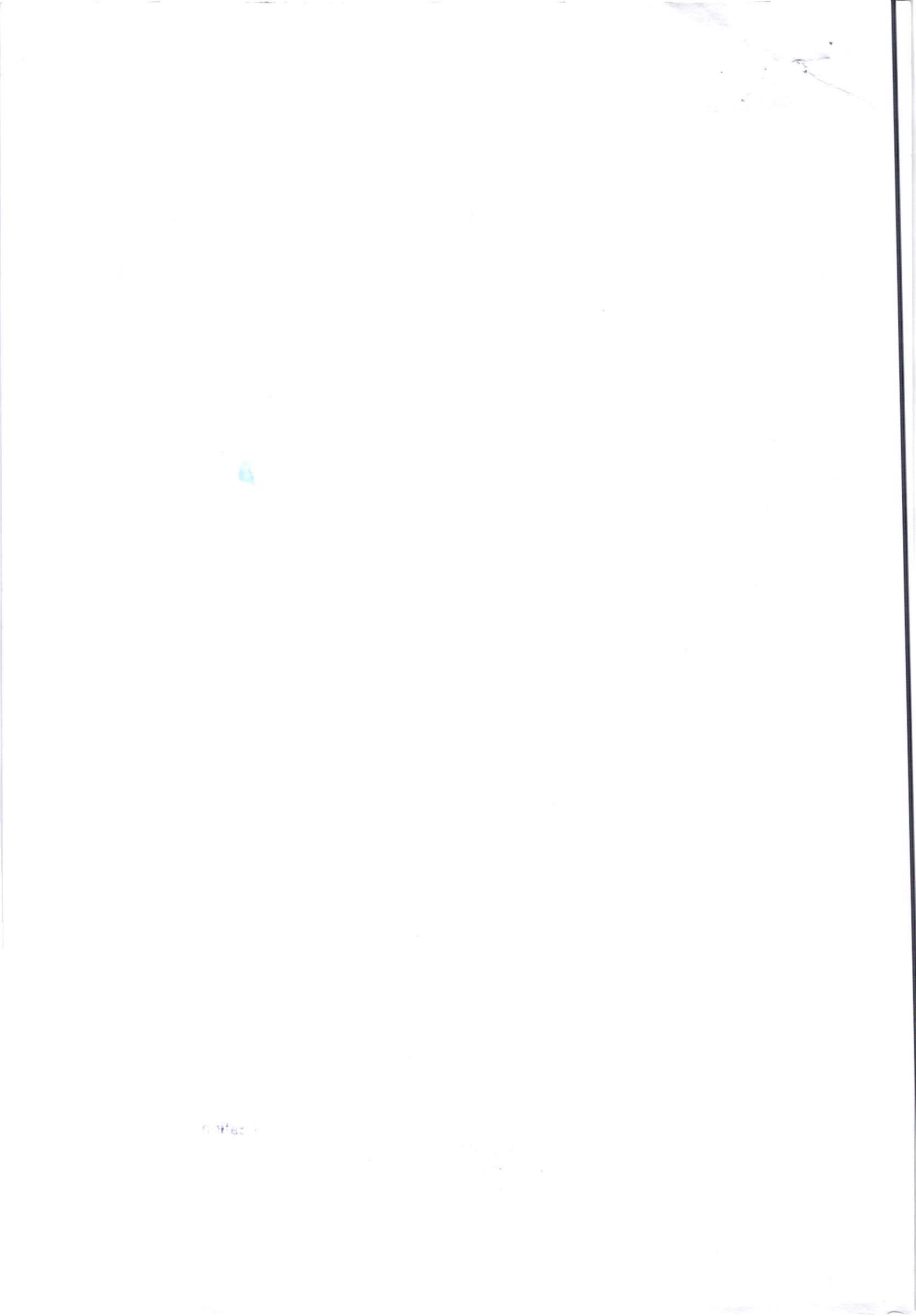
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sunrise Enterprises**

Name : \_\_\_\_\_

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



# Purchase Order

Page(s) 1 Of 1

15-06-2022 11:33:16

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

## Supplier Details

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

**GSTIN** 36AYUPP7828H1ZK

9000569101

9000569101

<b>Doc No</b>	89188	165654
<b>Doc Date</b>	15-06-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	01-06-2022	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : K.S.Prasad**

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<b>Total Order Value . . .</b>					<b>30,790.40</b>

Rupees : Thirty Thousand Seven Hundred Ninty and Paise Fourty 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** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation Cost** Extra as per actuals

**Warranty** 1 years on AC Unit and 5 years on compressor

**Advance Paid** Rs. 30,790-00 by cheque/rtgs...

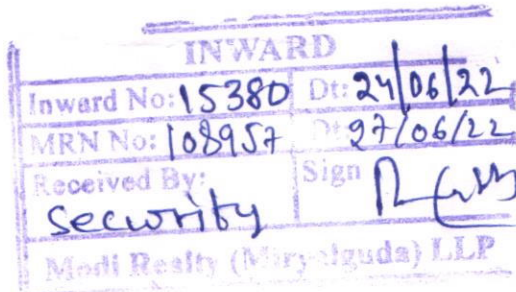
**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account stand(pair) for out door is Rs. 1003, extra, Installation charges Rs. 1770 extra to be paid, above order is for club house purpose

**Completion Date** Nil

**Measurement** 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.'

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sunrise Enterprises**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

Contact - -

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### Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		16-05-2022	
Site & Phase:		AGH		Time:		10:30AM	
Supplier				Req. No.		165654	
Material required before date:			25-05-2022		ID No.		#6458
No	Description	Size	Quantity	Units	Inward No	Date	
1	1 ton -Split AC	1 ton	1	No			
2	Copper pipe-1/2 & 1/4 with insulation foam	4.5m	1	No			
3	2.5 Sq,mm Cable	5m	1	No			
4	Angular Stand	std	2	Nos			
5	Water Drain line	5m	1	Nos			
6							
Remarks: Towards above materials for society office purpose							
Prepared By		Zakir		Approved by			
Sign. & Date		16-05-22		Sign. & Date			

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

