PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/22	Prepared by	Manoj	Serial no.	8952
Supplier name	Sky Limit Group			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/8/22	PO/WO No.	91338	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SLG/001310/22-23	21/9/22	7,788/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,788/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112043	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:	7,788/-
Amount E – PO / WO value:	7,788/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	29/9/22				
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 (ORIGINAL FOR RECIPIENT)

Sky Limit Group Plot No. 20, Maruthi Nagar,Hasmathpet, Beside Lane to Spenser Super Market, Old Bowenpally, Hyderabad 040-42304960 GSTIN/UIN: 36AALFN3020C1ZR State Name : Telangana, Code : 36 E-Mail : srikanth@skylimitgroup.in admin@skylimitgroup.in	Invoice No. **SLG/001310/22-23**	Dated **21-Sep-22**
	Delivery Note **SLG/001310/22-23**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Properties Pvt. Ltd** May Flower Platinum Sy 82/1, Mallapur, Nacharam 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **91338 178707**	Dated **25-Aug-22**
	Dispatch Doc No.	Delivery Note Date **21-Sep-22**
	Dispatched through	Destination **Mallapur**
Buyer (Bill to) **Modi Properties Pvt. Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Automatic Hand Dryer**	85163300	18 %		**3 Nos.**	2,200.00	Nos.		**6,600.00**
	CGST Output								**594.00**
	SGST Output								**594.00**
	Total				**3 Nos.**				**₹ 7,788.00**

INWARD
Inward No: 20233 Dt: 22/9/22
MRN No: 1112043 Dt: 23/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Seven Thousand Seven Hundred Eighty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,600.00	9%	594.00	9%	594.00	1,188.00
Total: 6,600.00		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

Company's Bank Details
Bank Name : **Sky Limit Group - HDFC Bank**
A/c No. : **50200039056777**
Branch & IFS Code : **Bowenpally & HDFC0001378**

Company's PAN : **AALFN3020C**

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

for Sky Limit Group

Authorised Signatory

SUMMIT SALES LLP INWARD No: 29662 Date: 28/9/22 Sign: R.R. DIST.

SKY LIMIT GROUP

This is a Computer Generated Invoice

Purchase Order

25-08-2022 17:06:04

91338

17.08.22 12:59:51

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sky Limit Group Plot No. 20, Maruthi Nagar, Hasmathpet, Old Bowenpally, Near Spencers Super Market, Hyderabad - 500 011, T.S **GSTIN** 36AALFN3020C1ZR 040-42304960 9849578785	**Doc No**	91338	178707
	Doc Date	25-08-2022	
	Quote No	Nil	
	Quote Date	30-04-2022	
	SupplyType	Supply	

Kind Attn : Mr. Srikanth Yerram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5172 - Equipment - consumable durable - Dryer - Other - nos	3.00	2,200.00	0.00	18.00	7,788.00
					Total Order Value . . .	**7,788.00**

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	Brand as mentioned in the approved quote dated 29-4-22
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs. 7, 788-00, by cheque/RTGS....................Dated.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for club house toilet purpose
Completion Date	Nil
Measurment	Nil
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 Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sky Limit Group***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	09.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178707			
Material required before date:	15.08.2022	ID No.	78786			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4648-Electrical-Electric hand dryer----Nos	3		3		
2	91338					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Clubhousen toilets use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok		APPROVED			
Approved By:	K.Narender Reddy		25 AUG 2022			
Sign & Date:		9/8/2022	P. VE... MANAGER PURCHASE			