

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 11/7/22		Prepared by: kavitha		Serial no. 5528	
Supplier name: Siddarth Enterprises				HO inward no.	
Firm/Company: MRGV		Project: MRGV		HO received date	
PO/WO date: 5/5/22		PO/WO No. 81996		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1380	21/6/22	121744/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			121744/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108727	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:			121744/-
Amount E – PO / WO value:			121744/-
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	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	11/7/22				
Date					
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.

Purchase Order

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05-05-2022 16:38:47



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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

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	87996	95122
Doc Date	05-05-2022	
Quote No	NIL	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Novella 07	10.00	1,080.00	0.00	18.00	12,744.00
Total Order Value . . .					12,744.00
Rupees : Twelve Thousand Seven Hundred Fourty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Neelkamal" brand, Novella 07 model, beige colour

Payment Terms 100% Advance payment

Tax GST included in above price.

Delivery Date With in a week

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 1 year guaranty with free replacement in case of mfg. defects.

Advance Paid Rs. 12,745-00 by cheque

Other Terms We reserve the right to reject items not conforming to quality and specifications. damage is in suppliers account, Above order for cafeteria clubhouse purpose.

Completion Date Nil

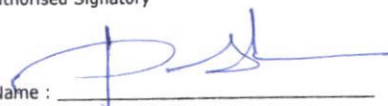
Measurment Nil

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 Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		04.05.2022	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		95122	
Material required before date:		06.05.2021		ID No.		76133	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chairs (beige colour)		10	No's			
2	Tables	6'x2'	02	No's			
3	Tables	4'x2'	04	No's			
4	Tables	2'x2'	02	No's			
5	Coffee machine		01	No's			
6	200 Or 250 double door fridge		01	No's			
7							
8							
9							
12							
Remarks: Towards Cafeteria purpose							
Prepared By		Pushpalatha		Approved by		sarwar	
Sign. & Date		04.05.2022		Sign. & Date		04.05.2022	

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



