PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	7:52
Supplier name	Siddarth enterprises			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	2/8/22	PO/WO No.	90665	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2176	6/8/22	26,748/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,748/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110369	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:	26,748/-
Amount E – PO / WO value:	26,748.24/-
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	22/8/22
Remarks:	– final bill. –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	17/8/22				
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.

GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **2176**

Invoice Date : **06-08-2022**

PO NO 142080 - 90665
8/8/22

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **MEHTA & MODI REALTY KOWKUR LLP**	M/s. **MEHTA & MODI REALTY KOWKUR LLP**
Address 5-4-187/3 & 4, IInd Floor,M.G.Road,	Address Greenwood Heights Sy.No.196
City Secunderabad Pin Code : 500 003	City Kowkur Pin Code :
State TELANGANA State Code : 36	State State Code :
GSTIN **36ABLFM7631F1Z3** Ph no :	GSTIN Ph no :

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	xable Value
1	CLUB CHAIR	SRB...	94018000	12	1841.98	22103.76		9.0	9.0		18,732.00
2	CENTER TABLE 1.	CANE WBN	94037000	2	2322.24	4644.48		9.0	9.0		3,936.00
				14							22,668.00

INWARD
Inward No: 12906 Dt: 06/08/22
MRN No: 110369 Dt: 08/08/22
Received By: Lohit Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:07

Total Invoice Amount in Words :
TWENTY SIX THOUSAND SEVEN HUNDRED AND FORTY EIGHT ONLY

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97812 Date: 16/8 Sign:

Gross	26,748.24
Discount	
Taxable Value	22,668.00
CGST	2,040.12
SGST	2,040.12
IGST	
Grand Total	**26,748.00**

Bank **ICICI BANK**
A/c No . **068105001031**
IFSC Code **ICIC0000681**
Branch **DIAMOND POINT**

Terms & Conditions :

1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

Authorised Signatory

G~~T~~IN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **2176**

Invoice Date : **06-08-2022**

PONO. 142080
2/8/22

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City Secunderabad Pin Code : 500 003	City Kowkur Pin Code :
State TELANGANA State Code : 36	State State Code :
GSTIN **36ABLFM7631F1Z3** Ph no :	GSTIN Ph no :

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				14							22,668.00

INWARD
Inward No: 12906 Dt: 06/08/22
MRN No: 110369 Dt: 08/08/22
Received By: Lalit Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:07

Total Invoice Amount in Words :
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Discount	
Taxable Value	22,668.00
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IFSC Code **ICIC0000681**
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For **SIDDARTH ENTERPRISES**

Authorised Signatory

Purchase Order

 02-08-2022 15:26:49

90665
29.07.22 12:09:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabac
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36ABFFS3664J1ZT
040-27906453 9949966500

Doc No	90665	142080
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	30-10-2018	
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 *Club- wenge colour*	12.00	1,561.00	0.00	18.00	22,103.76
2	5513 - Furniture - Tables - NA - nos *Centable without glass -wenge colour*	2.00	1,968.00	0.00	18.00	4,644.48
					Total Order Value . . .	**26,748.24**

Rupees : Twenty Six Thousand Seven Hundred Fourty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, Model mentioned as above wenge colour
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	With in a week
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. damage is in suppliers account, Above order for recreation room 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Siddarth Enterprises***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form			
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-08-2022
Site & Phase :	GHT	Time:	13-00
Supplier	SSLLP	Req. No.	142080
Material required before date:		ID No.	78551

No	Description	Size	Quantity	Units	Inward No	Date
1	Nilkamal Ratan Furniture4 Chairs with table set					
2	5502 Chairs wenge colour	Std	12	Nos		
3	5513 Tables With out Glass Wenge colour	std	2	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club house open Lounge inside laying purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	01-08-2022	Sign. & Date	

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

91065

APPROVED
02 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE