B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Vanajakshi	Serial no.	7524
Supplier name	Siddarth Enterprises			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	9/7/22	PO/WO No.	89877	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1898	20/7/22	3,455/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,455/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109970 — 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:	3,455/-
Amount E – PO / WO value:	3,455/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	23/8/22				
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 : **1898**

Invoice Date : **20-07-2022**

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **MODI REALTY GENOME VALLEY LLP**	M/s. **MODI REALTY GENOME VALLEY LLP**
Address M G ROAD, SECUNDERABAD	Address M G ROAD, SECUNDERABAD
City M G ROAD, SECUNDERABAD Pin :	City M G ROAD, SECUNDERABAD Pin :
State TELANGANA State Code : 36	State TELANGANA State Code : 36
GSTIN **36ABFFM3063P1ZU** Ph no :	GSTIN Ph no :

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	CHR2107	GBK........	94014000	6	575.83	3455.00			9.0	9.0		2,927.96
				6								2,927.96

INWARD
Inward No: 1955 Dt: 20/7/22
MRN No: 109970 Dt: 27/7/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Total Invoice Amount in Words :
THREE THOUSAND FOUR HUNDRED AND FIFTY FIVE ONLY

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD No: 98126
Date: 22/8/22
Sign:
R.R. DIST.

Gross	3,455.00
Discount	
Taxable Value	2,927.96
CGST	263.52
SGST	263.52
IGST	
Grand Total	**3,455.00**

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**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

Purchase Order

 16-07-2022 1:37:12 PM

89877

29.06.22 2:19:00

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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	**Doc No**	89877	95167
	Doc Date	09-07-2022	
GSTIN 36ABFFS3664J1ZT	**Quote No**	Nil	
	Quote Date	19-02-2022	
040-27906453 9949966500	**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	6.00	488.00	0.00	18.00	3,455.04
					Total Order Value . . .	**3,455.04**

Rupees : Three Thousand Four Hundred Fifty Five and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Neelkamal" brand, with Arm Chair, White colour, CHR2061
Payment Terms	100% Advance balance after delivery
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
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs. 2,938-00 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 club house of BRGV Site,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

Accepted the above Terms And Conditions

For ***Siddarth Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV						
Site & Phase :	BRGV	Date:	06.07.2022				
Supplier:		Time:	10:30AM				
Material required before	08.06.2022	Req. No.	95167				
	89877	ID No.	77780				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FUNF8601-Furniture & fixtures-Plastic chairs-White colour-Nilkamal-CHR2107--Nos	6	0	6			
2	CONS5716-Consumables-Umbrella----Nos 89771	5	0	5			
3	CONS6007-Consumables-Rain Coat----Nos	4	0	4			
4	CONS1509-Consumables-Torch Light- Big----Nos	2	0	2			
5							
6							
7							
8							
9							
10							
Remarks:	Towards BRGV Site and engineers purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Pushpalatha						
Approved By:	Sarwar						
Sign & Date:							

Purchase Order

 09-07-2022 15:45:57

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	89877	95167
Doc Date	09-07-2022	
Quote No	Nil	
Quote Date	19-02-2022	
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	6.00	415.00	0.00	18.00	2,938.20
					Total Order Value . . .	**2,938.20**

Rupees : Two Thousand Nine Hundred Thirty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, White colour, CHR2061
Payment Terms	100% Advance balance after delivery
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
Penality For Delay	Nil
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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 : __/__/____