PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Mani	Serial no.	7353
Supplier name	Siddarth Enterprises			HO inward no.	
Firm/Company	MPP	Project	MPL	HO received date	
PO/WO date	9/8/22	PO/WO No.	90847	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2390	18/8/22	19,380/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,380/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11090	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:	19,380/-
Amount E – PO / WO value:	19,380/-
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:	Mani	Venky			
Sign:	Mani	APPROVED			
Date	23/8/22	24 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : **2390**

Invoice Date : **19-08-2022**

Detatils of Receiver (Billed To)				Details of Consignee (Shipped To)			
M/s.	**MODI PROPERTIES PVT LTD**			M/s.	**MODI PROPERTIES PVT LTD**		
Address	5-4-187/3 & 4, IInd Floor,			Address	MAY FLOWER PLATINUM		
City	M.G.Road,Secunderabad	Pin Code :	500003	City	MALLAPUR	Pin Code :	
State	TELANGANA	State Code :	36	State		State Code :	
GSTIN	**36AABCM4761E1ZM**	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	8	1841.98	14735.84		9.0	9.0		12,488.00
2	CENTER TABLE 1.	CANE WBN	94037000	2	2322.24	4644.48		9.0	9.0		3,936.00
				10							16,424.00

Total Invoice Amount in Words :
NINETEEN THOUSAND THREE HUNDRED AND EIGHTY ONLY

SUMANT SALES LLP
IN WARD
No: 97997
Date: 20/8/22
Sign:
R.R. DIST.

Gross	19,380.32
Discount	
Taxable Value	16,424.00
CGST	1,478.16
SGST	1,478.16
IGST	
Grand Total	**19,380.00**

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

09-08-2022 14:10:36

90847
29.07.22 12:09:36

opy

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			
Siddarth Enterprises 1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc No**	90847	178704
	Doc Date	09-08-2022	
	Quote No	Nil	
GSTIN 36ABFFS3664J1ZT	**Quote Date**	30-10-2018	
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 *Club- wenge colour*	8.00	1,561.00	0.00	18.00	14,735.84
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 . . .		**19,380.32**

Rupees : Ninteen Thousand Three Hundred Eighty and Paise Thirty Two 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 club house counter semi out door area use, purpose.
Completion Date	Nil
Measurment	Nil
Security	Req no 178701 is also included in this
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 *Siddarth Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	09-08-2022				
Site & Phase :	May Flower Platinum	Time:					
Flat/Block no.							
Supplier:		Req. No.	178704				
Material required before		ID No.	78752				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	Centble table without glass Colour code 67	2	0	2			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Club house bar counter semi outdoor area use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K. Narender Reddy	9/8/2022					
Approved By:							
Sign & Date:							

90665

90847

isition Form

pany Name:	Modiproperties Pvt Ltd	Date:	08.08.2022
& Phase :	Mayflower Platinum	Time:	
/Block no.			
plier:		Req. No.	178701
terial required ore date:	12.08.2022	ID No	78751

lo	Item	Qty required	Qty available at site	Order Qty	In
	FUNF9204-Furniture & fixtures-Club Chair Season-Rust Brown Color-Nilkamal--Nos	8		8	

marks: Towards Clubhouse use purpose

Project Purchase

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 : **2390**

Invoice Date : **19-08-2022**

PO = 90847
Reg = 178704

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State	TELANGANA	State Code :	36	State		State Code :	
GSTIN	**36AABCM4761E1ZM**	Ph no :		GSTIN		Ph no :	

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				10							16,424.00

SUMMIT SALES LLP
INWARD
No: 97497
Date: 20/8/22
Sign:
R.R. DIST.

Gross	19,380.32
Discount	
Taxable Value	16,424.00
CGST	1,478.16
SGST	1,478.16
IGST	
Grand Total	**19,380.00**

Total Invoice Amount in Words :
NINETEEN THOUSAND THREE HUNDRED AND EIGHTY ONLY

INWARD
Inward No: 20130 Dt: 19/08/22
MRN No: 110902 Dt: 20/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

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For **SIDDARTH ENTERPRISES**

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