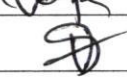


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/10/22		Prepared by		Deepa		Serial no.			
Supplier name		Siddharth Enterprises						HO inward no.			
Firm/Company		MRGR		Project		BRGR		HO received date			
PO/WO date		13/9/22		PO/WO No.		91919		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1.		3144		4/10/22		10,344/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								10,344/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112514				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:								10,344/-			
Amount E – PO / WO value:								10,344/-			
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				21/10/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		21/10/22									
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.

Purchase Order

Page(s) 1 Of 1

14-09-2022 10:54:44



91919

01.09.22 11:06:45

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	91919	95202
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	12-09-2022	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 747100 - FUNF-Furniture & fixtures - Cafeteria Chair-Beige colour-Nilkamal-Novella07 - - - Nos	8.00	1,096.00	0.00	18.00	10,346.24
Total Order Value . . .					10,346.24
Rupees : Ten Thousand Three Hundred Fourty Six and Paise Twenty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Neelkamal" brand, Novella 07 model, beige colour**Payment Terms** 50% 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**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. 5173/-by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. damage is in suppliers account, Above order for carrom board 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 : __/__/__

Contact

Requisition Form													
Company Name:		MRGV		Date:		12.09.2022							
Site & Phase :		BRGV		Time:		14:00							
Unit No./Block No. I													
Supplier:				Req. No.		95202							
Material required before date:		14.09.2022		ID No.		79667							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		FUNF7471-Furniture & fixtures-Cafeteria Chair-Beige colour-Nilkamal-Novella07-Nos		8		8		0		8			
2													
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		Towards BRGV Carrom boards purpose.											
				Project Manager									
Prepared By:		Engineer										MD	
Approved By:		Pushpalatha											
Sign & Date:		Sarwar											
		12.09.2022											

APPROVED

14 SEP 2022

MINISH PARIKH

MANAGER PROCUREMENT

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

Email id : siddarthenterprisess@yahoo.in

91919

PO NO. 91919

IRN No

Ack No

Ack Dt

E-Way bill

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

M/s. **MODI REALTY GENOME VALLEY LLP**

Address M G ROAD, SECUNDERABAD

City M G ROAD, SECUNDERABAD Pin 500003

State TELANGANA State Code : 36

GSTIN _____ Ph no : _____

Gross	10,344.00
Discount	
Taxable Value	8,766.10
CGST	788.95
SGST	788.95
IGST	
Grand Total	10,344.00

TEN THOUSAND THREE HUNDRE

AND FORTY FOUR ONLY	
INWARD	
Inward No: 2055	Dt: 06/10/22
MRN No: 12514	Dt: 8/12/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

Terms & Conditions:
1. Payment by Cross "PAYEE A/C" cheque / DD/ NEFT only.

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

