

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/23		Prepared by: Deepa		Serial no. 14349	
Supplier name: Siddhant Enterprises				HO inward no.	
Firm/Company: MRPH		Project: NGH		HO received date	
PO/WO date: 5/1/23		PO/WO No. 95810		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6790	21/1/23	12,012/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,012/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116547	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:			12,012/-
Amount E – PO / WO value:			12,012/-
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		13/2/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	8/2/23				
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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06-01-2023 10:27:34 AM

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95810

27.12.22 3:34:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	95810	182382
Doc Date	05-01-2023	
Quote No	Nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 920400 - FUNF-Furniture & fixtures - Club Chair Season-Rust Brown Color-Nilkamal - - - Nos	4.00	1,561.00	0.00	18.00	7,367.92
2 5513 - Furniture - Tables - NA - nos Centable without glass Nilkamal	2.00	1,968.00	0.00	18.00	4,644.48
Total Order Value . . .					12,012.40

Rupees : Twelve Thousand Twelve and Paise Forty Only.

Terms and Conditions :-

Specification /	All items shall be of "Neelkamal" brand, Model mentioned as above wenge colour
Payment Terms	50% advance
Tax	GST included in above price.
Delivery Date	With in a week
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	6,006/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. damage is in suppliers account, Above order for A-103 model flats furniture 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 Pocharam LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Date : _/_/_

Requisition Form		MRPLLP		Date:	30-12-2022		
Company Name:		NGH		Time:	16.35		
Site & Phase :		A - 103					
Unit No./Block No.		Wake Fit		Req. No.	182389		
Supplier:		07-01-2023		ID No.	83020		
Material required before date:							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FUNF7049-Furniture & fixtures-Sofa-2Seater-Wakefit Napper-2Seater-Nos	1	0	1			
2	FUNF7442-Furniture & fixtures-Sofa-1Seater-Wakefit Napper-1Seater-Nos	2	0	2			
3	FUNF4330-Furniture & fixtures-TV unit--Wakefit Witcher--Nos	1	0	1			
4	FUNF9129-Furniture & fixtures-Dinning table set with charis-6 seater---Nos	1	0	1			
5	FUNF9481-Furniture & fixtures-Crockery Unit----Nos	1	0	1			
6	FUNF3020-Furniture & fixtures-Double Bed----Nos	3	0	3			
7	FUNF9382-Furniture & fixtures-Bed Side table----Nos	6	0	6			
8	FUNF7922-Furniture & fixtures-Coffee Table--Wakefit Java--Nos	2	0	2			
9	FUNF9179-Furniture & fixtures-Mattresses with 2 pillows----Nos	3	0	3			
10	FUNF2937-Furniture & fixtures-Wardrobe-with 3doors-Wakefit Organza-1620x1810mm-Nos	2	0	2			
11	FUNF2922-Furniture & fixtures-Wardrobe -with 2doors-Wakefit Tartan-800x18150mms-Nos	2	0	2			
10	FUNF4422-Furniture & fixtures-Club Chair Season-Rust Brown Color-Nilkamal--Nos	4	0	4			
102	FUNF1618-Furniture & fixtures-Double Bedsheet with 2 Pillow covers-Linenwalas---Nos	3	0	3			
10							
10							
Remarks:		A-103 model flats furniture purpose 95810 9204					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		APPROVED Purchase 06 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE					
Sign & Date:							

Peababakar

Siddhant

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