PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/2/23	Prepared by	Deepa	Serial no.	14901
Supplier name	Usha Enterprises			HO inward no.	
Firm/Company	MRP Wkp	Project	NGH	HO received date	
PO/WO date	5/1/23	PO/WO No.	95812	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	643	11/2/23	18,681/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,681/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117407	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:	18,681/-
Amount E – PO / WO value:	18,681/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	APPROVED			
Date	20/2/23	21 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. ...ESHWARLU 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.

TAX INVOICE CASH / CREDIT

GSTIN: 36AAMPA4533G1ZY

Buyer/Transporter/Supplier/Extra copy

USHA ENTERPRISES

UNIT 1, 183, IDA., MALLAPUR, HYDERABAD - 500 076, TELANGANA, INDIA. 95812

Unit 2, 188B, IDA., Mallapur, Hyderabad

Mobile No: +91 98491 01948/98498 90049 email: ushaenterprisessecbad@gmail.com

Invoice NO:	**643**	Mode of Transportt:	**BY ROAD**
Date:	**11-02-2023**	Vehicle No:	**TS10UB3123**
State Name:	**Telangana** Code: 36	Trasporter:	
Reverse Charge:	**N**	Trasporter ID	
E.Way Bill No:		Destination:	Frieght

Billed to:	Shipped to:
MODI REALTY POCHARAM LLP	**MODI REALTY POCHARAM LLP**
2ND FLOOR, SOHAM MANSION	2ND FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD 3	MG ROAD, SECUNDERABAD 3
36ABIFM1836H1Z7	36ABIFM1836H1Z7
GSTIN: 36ABIFM1836H1Z7	GSTIN: 36ABIFM1836H1Z7

Customer Ref: PO NO 95812 182382 DATED 05-01-2023

S.No	HSN/SAC	Description of Goods	Qty	UOM	Rate	Amount(Rs.)
1	94042920	**MATTRESS 78X60X4** **PLUS 2 PILLOWS FOR EACH MATTRESS FREE** **TOTAL 6 PILLOWS**	3.000	PCS	5,277.00	15,831.00
			3.000	PCS		

Bank Details:			
Central Bank of India,	Total Value		**15,831.00**
Monda Branch, Secunderabad	CGST	**9.00%**	1,424.79
	SGST	**9.00%**	1,424.79
A/c No: 3589770818, IFS Code: CBIN0280815	IGST	**0.00%**	0.00

Invoice value in words (Rupees)	**EIGHTEEN THOUSAND SIX HUNDRED AND EIGHTY ONE ONLY**	GRAND TOTAL	**18,681**

Terms & Conditions:

1. Goods supplied once will not be taken back or exchanged
2. Interest @24% P A will be charged on all Invoices not paid with in 7 days
3. Our responsibility ceases after the goods are delivered to the carrier
4. All disputes are subject to Hyderabad Juridication only.

Customer's Signature & Seal

INWARD
Inward No: 19475 Dt: 11/2/23
MRN No: 114407 Dt: 14/2/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Usha Enterprises

USHA ENTERPRISES 188/B MALLAPUR HYDERABAD

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10605 Date: 20/2/23

Proprietrix

TAX INVOICE CASH / CREDIT

GSTIN: 36AAMPA4533G1ZY

Buyer/Transporter/Supplier/Extra copy

USHA ENTERPRISES

UNIT 1, 183, IDA., MALLAPUR, HYDERABAD - 500 076, TELANGANA, INDIA.

Unit 2, 188B, IDA., Mallapur, Hyderabad

Mobile No: +91 98491 01948/98498 90049 email: ushaenterprisessecbad@gmail.com

Invoice NO:	**643**	Mode of Transportt:	**BY ROAD**
Date:	**11-02-2023**	Vehicle No:	**TS10UB3123**
State Name:	**Telangana** Code: 36	Trasporter:	
Reverse Charge:	**N**	Trasporter ID	
E.Way Bill No:		Destination:	Frieght

Billed to:	Shipped to:
MODI REALTY POCHARAM LLP	**MODI REALTY POCHARAM LLP**
2ND FLOOR, SOHAM MANSION	2ND FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD 3	MG ROAD, SECUNDERABAD 3
36ABIFM1836H1Z7	36ABIFM1836H1Z7
GSTIN: 36ABIFM1836H1Z7	GSTIN: 36ABIFM1836H1Z7

Customer Ref: PO NO 95812 182382 DATED 05-01-2023

S.No	HSN/SAC	Description of Goods	Qty	UOM	Rate	Amount(Rs.)
1	94042920	**MATTRESS 78X60X4** **PLUS 2 PILLOWS FOR EACH MATTRESS FREE** **TOTAL 6 PILLOWS**	3.000	PCS	5,277.00	15,831.00
			3.000	PCS		

Bank Details:	Total Value		**15,831.00**
Central Bank of India,	CGST	**9.00%**	1,424.79
Monda Branch, Secunderabad	SGST	**9.00%**	1,424.79
A/c No: 3589770818, IFS Code: CBIN0280815	IGST	**0.00%**	0.00

Invoice value in words (Rupees)	**EIGHTEEN THOUSAND SIX HUNDRED AND EIGHTY ONE ONLY**	GRAND TOTAL	**18,681**

Terms & Conditions:

1. Goods supplied once will not be taken back or exchanged
2. Interest @24% P A will be charged on all Invoices not paid with in 7 days
3. Our responsibility ceases after the goods are delivered to the carrier
4. All disputes are subject to Hyderabad juridication only.

Customer's Signature & Seal

INWARD
Inward No: 12435 Dt: 11/2/23
MRN No: 11907 Dt: 14/2/23
Received By: Bishnu Sign: [signature]
NILGIRI HEIGHTS

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

USHA ENTERPRISES 183/1, IDA MALLAPUR HYDERABAD-76

For Usha Enterprises

Proprietrix

Purchase Order

 23-01-2023 13:05:13

95812

27.12.22 3:34:38

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

Supplier Details

Usha Enterprises
Nacharam

GSTIN 36AAMPA4533G1ZY
9849101948

Doc No	95812	182382
Doc Date	05-01-2023	
Quote No	Nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Nikit Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5523 - Furniture - Mattress - Other - Nos *78" x 60"Queen size x4" thickness with 2 pillows*	3.00	5,277.00	0.00	18.00	18,680.58
					Total Order Value . . .	**18,680.58**

Rupees : Eighteen Thousand Six Hundred Eighty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	Items shall be of 'Hello Sleep' brand with Pillows. Jolly One.
Payment Terms	50% Advance
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by you.
Warranty	1 year.
Advance Paid	Rs. 9,340/- RTGS /NEFT check
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-103 model flats furniture work 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

Veer

Name : ____________

Accepted the above Terms And Conditions

For ***Usha Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	30-12-2022			
Site & Phase :	NGH	Time:	16.35			
Unit No./Block No.	A - 103					
Supplier:	Wake Fit	Req. No.	182382			
Material required before date:	07-01-2023	ID No.	83020			
S No	Item wake fit wall putty.	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 4" thick	1	0	1		
5	FUNF9481-Furniture & fixtures-Crockery Unit----Nos Mattress 95812	1	0	1		
6	FUNF3020-Furniture & fixtures-Double Bed----Nos 78x60" 9.98	3	0	3		
7	FUNF9382-Furniture & fixtures-Bed Side table----Nos 2408 5277	6	0	6		
8	FUNF7922-Furniture & fixtures-Coffee Table--Wakefit Java--Nos	2	0	2	95810	
9	FUNF9179-Furniture & fixtures-Mattresses with 2 pillows----Nos - 958+35+18%.	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 ✓ 9204	4	0	4		
10	FUNF1618-Furniture & fixtures-Double Bedsheet with 2 Pillow covers-Linenwalas---Nos	3	0	3		
10						
10	A-103					
Remarks:	~~A-10~~ model flat furniture Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
06 JAN 2023

85548
Prabhakar
siddhith
-50%