

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/5/2020		Prepared by:		K.R.Chagula	
PO/WO no.		66001		PO / WO Date.		20/2/2020	
Supplier Name		Siddarth Enterprises		PO/WO amount		6,637/-	
Firm/Company		Modi Realty Mallapur Ue.		Project		C.M.R.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	17	18/5/2020		6,638/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,638/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	28975	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6,638/-	
Amount E – PO / WO value:						6,637/-	
Amount F – Difference (A – E):						01/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. ___/- ☐ No				
Payment – due date			Advance paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/5/2020	21/5/2020	21/5/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003

Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : 17

Invoice Date : 18-05-2020

Detatils of Receiver (Billed To)

M/s. **MODI REALITY MALLAPUR LLP**

Address 5-4-187/3&3, IInd floor, SOHAM MANSION

City MG ROAD, SECUNDER

Pin: Phone 9000978917

State TELANGANA

State Code 36

GSTIN 36AAEFM1459R1ZP

Details of Consignee (Shipped To)

M/s. **MODI REALITY MALLAPUR LLP**

Address 5-4-187/3&3, IInd floor, SOHAM MANSION

City MG ROAD, SECUNDERABAD

Pin Code	Phone	9000978917
----------	-------	------------

State TELANGANA

State Code 36

GSTIN 36AAEFM1459R1ZP

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amount
1	CHR2107	GBK.....	94014000	15	375.00	5625.00		9.0	9.0		5625.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 757 Dt. 18/5/2020
MRN No. 78975
Received By..... Sign.....

15

Total Invoice Amount in Words :

**SIX THOUSAND SIX HUNDRED AND THIRTY EIGHT
ONLY**

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

Gross	5,625.00
Discount	
CGST	506.25
SGST	506.25
IGST	
Grand Total	6,638.00

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**

Authorised Signatory

Purchase Order



66001

21.02.20 2:11:39

Page(s) 1 Of 1

25-Feb-20 11:16:20 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	66001	68237
Doc Date	20-02-2020	
Quote No	Nil	
Quote Date	20-02-2020	
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 Nilkamal	15.00	375.00	0.00	18.00	6,637.50
Total Order Value . . .					6,637.50

Rupees : Six Thousand Six Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model**Payment Terms** 100% advance with this PO**Tax** GST included in above price.**Delivery Date** With in 4 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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: 6,637-00 paid by cheque no....., Date.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

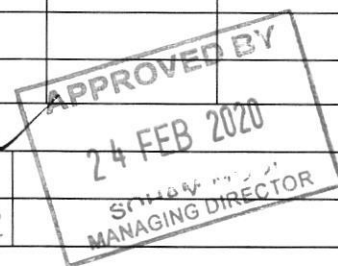
Company Name:	MR MALLAPUR LLP	Date:	19.02.2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68237
Material required before date:	22.02.2020	ID No.	55707

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC chairs	STD	15	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For sales office customers purpose at GMR

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	19.02.2020	Sign. & Date	24/2/2020

Note:



Purchase Order

Page(s) 1 Of 1

20-Feb-20 12:34:23 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	66001	68237
Doc Date	20-02-2020	
Quote No	Nil	
Quote Date	20-02-2020	
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 Nilkamal	15.00	375.00	0.00	18.00	6,637.50
Total Order Value . . .					6,637.50

Rupees : Six Thousand Six Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model**Payment Terms** 100% advance with this PO**Tax** GST included in above price.**Delivery Date** With in 4 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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: 6,637-00 paid by cheque no....., Date.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site office, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Name : _____

Date : __/__/__