# PURCHASE DIVISION Advice for approval for credit to supplier



			. 1						A 1			
Date:		10	3/10/	U		Prepared	by:		frelie			
PO/WO no	).	2	068	1		PO / Wo	Date.		1892	1		
Supplier N	ame	Sidda			msu	PO/WO	amount		30,119/-			
Firm/Com	pany	The state of the s		ik villas Up					sov ph	re -TX		
Sl. No.		Bill No.			•	Bill Date			Bill amount			
1	2884					4/10/21			30,118/			
2			,				1		/	L		
3												
4										//20		
Amount A	– Bills	total(Excludi	ng Trans	port & H	amali Charg	ges):			30,118	1-		
Sl. No. DC .No DC. Dat			te		MRN 1	No.	DC matches M	RN				
1.		_					97	258	□ Yes □ No			
2.									□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other	Credits :_Tra	nsportatio	on charge	es		4		-			
Amount C	-Other	Debits:							_			
Amount D	(D=A+	B-C) – Amor	unt to be	credited t	to the suppli	ier:			30,118	1-		
Amount E	- PO / Y	WO value:								1-		
Amount F	– Differ	ence (A – E)	: GST-18	%		1 /-						
Quantity re	eceived	as per PO /W	0		₩ Yes □							
Is difference	ce betwe	een PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined bel	ow)		E.		
Excess / sh	ort mat	erial received	l		□ Appro	ved - wit	nin accep	ptable limits	No (explained be	elow)		
Close PO	W?O				□ Yes □	No-wai	for bala	ince material	No (explained b	elow)		
Advance p	aid / PD	C given (dec	luct when	paying)	□ Yes -	Rs.	□ No					
Payment -	due dat	e			18	10 2	1	***************************************				
Remarks:						C' t						
Approve	ed	Purchase Officer	Purch Mana	900.00	Procureme Manager	50 S.C.	MD.	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1	nels	DA									
Date	1	Mode	int	w	5							
		, , , , , , , , , , , , , , , , , , , ,	100									

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

: 2884

Invoice Date

: 04-10-2021

Detatils of Receiver (Billed To)

Details of Consignee (Shipped To)

M/s.

SILVER OAK VILLAS LLP

M/s.

SILVER OAK VILLAS LLP

Address

5-4-187/3 & 4.IInd Floor.

Address

5-4-187/3 & 4, IInd Floor,

City

M.G.Raod.Secunderabad

Phone

City

M.G.Raod, Secunderabad

Pin:

500003

State **TELANGANA** 

State

**TELANGANA** 

Phone

State Code 36

State Code

Pin Code

500003

**GSTIN** 

36ADBFS3288A2Z7

GSTIN

36ADBFS3288A2Z7

			OSTIN	JUADD	DDI 33200A227						
S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amour
1	NS07SS	BST,,,,	94018000	24	1063.50	25524.00		9.0	9.0		25524.00
											<del>-</del>
		7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		7							
		00 1: 1:	18 10141	6V							
		Received By:	Sign	12)							
		SILVERO	AK VILLAS	Th							
				24							

Total Invoice Amount in Words:

THIRTY THOUSAND ONE HUNDRED AND EIGHTEEN ONLY

ICICI BANK

Bank A/c No .

068105001031

Branch

IFSC Code ICIC0000681 DIAMOND POINT Gross

25,524.00

Discount

**CGST** 

2,297.16

**SGST** 

2,297.16

**IGST** 

**TCS** 

Grand Total

30,118.00

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.

SIDDARTH ENTERPRISES

orised Signatory





#### Purchase Order

Page(s) 1 Of 1

22-Sep-21 11:58:12 AM



From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

**Supplier Details** Siddarth Enterprises Doc No 80681 156557 1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, 18-09-2021 **Doc Date** Secunderbad-500003 Nil **Quote No** GSTIN 36ABFFS3664J1ZT **Quote Date** 02-07-2021 040-27906453 SupplyType 9949966500 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 Novella 07, Beige	24.00	1,063.50	0.00	18.00	30,118.32
		Total Or	der Value	e	30,118.32

#### Terms and Conditions :-

Specification / Brand All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model

**Payment Terms** 

100% advance payment

Tax

GST included in above price.

**Delivery Date** 

With in 4 days

**Delivery Location** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Nil

**Transportation Cost** 

Penality For Delay

Extra as per actuals

Warranty

1 year guaranty with free replacement in case of mfg. defects.

Advance Paid

Rs. 30,118-00 by cheque

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order for Club house recreation room, purpose.

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

For Silver Oak Villas LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

Date : \_\_/\_/\_\_

For Siddarth Enterprises

Name:

Page(s) 1 Of 1

18-Sep-21 3:10:03 PM

Original / Office Copy / Purchase Div.Copy

From Company:

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Siddarth Enterprises		Doc No	80681	156557
1-35-513, Groung floor&Firs Secunderbad-500003	Doc Date	18-09-2021		
Securider bad 500005	<b>Quote No</b>	Nil		
GSTIN 36ABFFS3664J1ZT		<b>Quote Date</b>	02-07-202	21
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 Novella 07, Beige	24.00	1,063.50	0.00	18.00	30,118.32
If 8		Total Or	der Value	e	30,118.32

Terms and Conditions :-

Specification / Brand All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model

**Payment Terms** 

100% advance payment

Tax

GST included in above price.

**Delivery Date** 

With in 4 days

**Delivery Location** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

**Transportation Cost** 

Warranty Advance Paid

Rs. 30,118-00 by cheque

For MDs APPROVAL High Value/quantity beyond limits. 1 year guaranty with free replacement in case of mfg. defects police. processed-post approval.

Approval for technical details/clarification.

APPROVED BY

GING DIRECTOR

Replenishing SSLLP stock

Other Terms **Completion Date**  We reserve the right to reject items not conforming to quality and specifications. Above order for Club house recreation room, purpose.

Measurment Security

Nil Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name :

Acce	epted	the	above	Terms	And	Conditions
-	Cid.					

For Siddarth Enterprises

Name: Date : \_\_/\_\_/\_\_

### sohammodi@modiproperties.com



From:

meenakshi. <meenakshi@modiproperties.com>

Sent:

08 September 2021 13:26

To:

sohammodi@modiproperties.com; Purshotham K.; Purchase .

Cc:

'Sov Site Group'

Subject:

Re: Selection of chairs for recreation room at sov club house

To,

Soham sir

As per requisition No.156557 dt.02-09-2021 we raised chairs requisition.

The above material for 16 chairs for table, 4 chairs for office room & 4 chairs for carrom board and chess board purpose.

This is for your information sir.

Regards,

B.Meenakshi.

Asst.Engineer | +91 81215 51388 | meenakshi@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

On Wednesday, September 1, 2021, 06:37:52 PM GMT+5:30, <sohammodi@modiproperties.com> wrote:

Approved, order

Regards,

Soham Modi

From: meenakshi . <meenakshi@modiproperties.com>

Sent: 01 September 2021 16:59

To: Soham Modi <sohammodi@modiproperties.com>; Purchase . <purchase@modiproperties.com>; Purshotham K.

<purshotham@modiproperties.com>

Cc: Sov Site Group <sov-const@modiproperties.com>

Subject: Re: Selection of chairs for recreation room at sov club house

124 Requisition Form Company Name: Silver Oak Villas LLP Date: 02-09-2021 10.00 Site & Phase: Silver Oak Villas Time: 156557 Supplier Req. No. 68995 Material required before date: ID No. urgent Inward No Date Units Size Quantity Description No Nos 24 Chairs Std 2 3 APPROVED BY 4 0 6 SEP 2021 5 SOHAM MODI 6 MANAGING DIRECTOR Lovella 7 8 For MDs APPROVAL 9 High Value/quantity beyond limits. 10 Po/Req. processed-post approval. Remarks: -For club house recreation room purpose Approval for technical details/clarification Prepared By B. Meenakshi Approved Aveplenishing SSLLP stock Sign. & Date Sign. Danther 02-09-2021 Note: On receipt of material at site write inward number and date in last 2 columns.

Page(s) 1 Of 1

16-Sep-21 11:22:25 AM

Original / Offi

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

**Supplier Details** 

Siddarth Enterprises

1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,

Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

80681 156557 Doc No **Doc Date** 02-07-2021 **Quote No** Nil **Quote Date** 02-07-2021 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	24.00	468.00	0.00	18.00	13,253.76
		Total Or	der Value	e	13,253.76

#### Terms and Conditions :-

Specification / Brand

All items shall be of "Neelkamal" brand, with Arm Chair, white colour, OHR 2107 model

**Payment Terms** 

100% advance payment

Tax

GST included in above price.

**Delivery Date** 

With in 4 days

**Delivery Location** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244/Sanjay

Penality For Delay

**Transportation Cost** 

Extra as per actuals

Warranty

1 year guaranty with free replacement in case of mfg. defects.

Advance Paid

Rs. 13,254-00 by cheque

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Club house recreation room, purpose.

**Completion Date** Measurment

Security

Nil Nil

Remarks

For Silver Oak Villas LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Siddarth Enterprises

Name

Date : \_\_/\_\_/\_

Company Name:	Red	quisition Fo	rm				
Site & Phase:	Silver Oak Villas LLP	Date:			02.00.00		
Supplier	Silver Oak Villas	Time			10.00		
					10.00		
Maria de la companya della companya		Req.	No.		156557		
Material required before of	date: urgent	ID No	).		68995		
No	Description	Size	Quantity	Units	Inward No	Date	
1 Chairs	A	Std	24	Nos			
2	100						
3	O						
4		i.					
5							
6							
7							
8		14					
9				1	ED		
10				V	(0)		
Remarks: -For club house	e recreation room purpose			No.	SEP 2021		
Prepared By	B.Meenakshi	Appr	oved by	, L	SHAKAHASE		
Sign.& Date	02-09-2021	Sign.	& Date	P. F	SEP 2011  RABHAKAR  RABHAKAR  ANAGER PURCHASE		
Note: On receipt of mater	rial at site write inward number and	date in last 2	columns.	Sr. M			