PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	A. Janaki
PO/WO no.	~~82318~~ 82319.	PO / WO Date.	2/11/21
Supplier Name	Siddarth enterprises	PO/WO amount	15,066./-
Firm/Company	Modi realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	3576	9/11/21	15,066/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3576	9/11/21	6502	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	15,066/-
Amount E – PO / WO value:	15,066/-
Amount F – Difference (A – E): GST-18%	

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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/-

GSTIN: 36ABFFS3664J1ZT

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

Invoice Serial No : 3576

Invoice Date : 09-11-2021

Doc. no. 82319 - 187813.
Dt 2/11/2021

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
M/s.	MODI REALITY MALLAPUR LLP	M/s.	MODI REALITY MALLAPUR LLP
Address	5-4-187/3&3, IInd floor, SOHAM MANSION	Address	5-4-187/3&3, IInd floor, SOHAM MANSION
City	MG ROAD, SECUNDER	City	MG ROAD, SECUNDERABAD
Pin:	Phone 9000978917	Pin Code	Phone 9000978917
State	TELANGANA	State	TELANGANA
State Code	36	State Code	36
GSTIN	36AAEFM1459R1ZP	GSTIN	36AAEFM1459R1ZP

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amount
1	IELAB3S...	SLR (ELANO NEW	94016100	2	6384.00	12768.00		9.0	9.0		12768.00
				2							

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6502 Dt. 9/11/21
MRN No 99704 Dt. 12/11/21
Received By ... Sign... 9/11/21

Total Invoice Amount in Words :
FIFTEEN THOUSAND SIXTY SIX ONLY

Gross	12,768.00
Discount	
CGST	1,149.12
SGST	1,149.12
IGST	
TCS	
Grand Total	**15,066.00**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82132
Date: 22/11/21
Sign:

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

 02-Nov-21 5:42:58 PM

82319
30.10.21 11:22:44

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	**Doc No**	82319	187813
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	02-11-2021	
	Quote No	Nil	
GSTIN 36ABFFS3664J1ZT	**Quote Date**	02-11-2021	
040-27906453 9949966500	**SupplyType**	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items. 3576 - 6502 - 9/u - 99104.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *Stainless three seater chair*	2.00	6,384.00	0.00	18.00	15,066.24
					Total Order Value . . .	**15,066.24**

Rupees : Fifteen Thousand Sixty Six and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, grey colour.
Payment Terms	100% advance payment
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
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs. 15,067-00 by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for waiting area , 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 : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	187813
Material required before date:	27.10.21	ID No.	70658

No	Description	Size	Quantity	Units	Inward No	Date
1.	Stainless steel bench	3-seater	02	No's		
2.	Stainless steel bench	2-seater 3	01	No's		
3.	82319					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For security room waiting area purpose at GMR site

NOTE:before ordering take approval from anand sir

Prepared By	M.Deepa	Approved by	APPROVED BY 28 OCT 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25.10.21	Sign. & Date	

Note:

APPROVED BY
25 OCT 2021
M. K. PRASAD
PROJECT MANAGER

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ PO/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☑ Replenishing SSLLP stock
- ☐ Other