PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	83004	PO / WO Date.	25/11/21
Supplier Name	Siddarth Enterprises	PO/WO amount	1,27,676-00
Firm/Company	Gxel	Project	Amegaon.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4191	8/12/21	1,27,676-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,27,676-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100523	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,27,676-00
Amount E – PO / WO value:	1,27,676-00
Amount F – Difference (A – E):	

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	27/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		13/12					

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 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 64
Mobile: 99499665

SIDDARTH ENTERPRISES

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

Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **4191**

Invoice Date : **08-12-2021**

DOC NO. 83004 / 164169
Dt 28/12

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **G V RESERCH CENTERS PVT LTD**	M/s. **G V RESERCH CENTERS PVT LTD**
Address 5-4-187/3&4,IInd Floor,Soham Mansion,	Address Sy.No.542,Genome Valley Thurkapally
City MG Road,Secunderabad	City Hyderabad
Pin: 500003 Phone	Pin Code 500003 Phone
State TELANGANA	State State NAME
State Code 36	State Code
GSTIN 36AAHCG4562D1ZP	GSTIN

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amount
1	NS07SS......	IBK........	94017900	100	1082.00	108200.00		9.0	9.0		108200.00
				100							

INWARD
Inward No: 7396 Dt: 11/12/21
100523 Dt: 10/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words :

ONE LAKH TWENTY SEVEN THOUSAND SIX HUNDRED AND SEVENTY SIX ONLY

Gross	1,08,200.00
Discount	
CGST	9,738.00
SGST	9,738.00
IGST	
Grand Total	**1,27,676.00**

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 88593 Date: 18/12 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**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

Purchase Order

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83004
25.11.21 3:42:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Siddarth Enterprises	**Doc No**	83004	164169
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	25-11-2021	
	Quote No	Nil	
GSTIN 36ABFFS3664J1ZT	**Quote Date**	02-07-2021	
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, Black*	100.00	1,082.00	0.00	18.00	127,676.00
				Total Order Value . . .		**127,676.00**

Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Seventy Six 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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. 1,27,626-00 by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for cafeteria for 2727 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : ____________________

Accepted the above Terms And Conditions
For *Siddarth Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form 1465

Company Name:	GV Research Center Pvt Ltd.	Date:	20-11-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Siddharth enterprises	Req. No.	164169
Material required before date:		ID No.	211483

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nilkamal Chairs (Black Colour)	Novella007	100	No's		
2.	968004					

Remarks: Cafeteria Chairs for GVRC 2727 Block .

Prepared By	Likhitha	Approved by	Srikar
Sign. & Date	20-11-21	Sign. & Date	20-11-21

Note:

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Note: Request you to send chairs after De[...] 2021

Nilkamal quatation

From: Bharath N (bharath.nagalamalaya@gmail.com)

To: likhitha@modiproperties.com

Date: Saturday, November 20, 2021, 02:38 PM GMT+5:30

Dear sir
Pls find attached quatation for Nilkamal chair
Material.

1) novella.07.	Price
Dim.485w*587d*805h	1275/-

Above price including of gst 18%
Po in the name of siddarth enterprises