(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	Ramya	Serial no.	...197(
Supplier name	Siddarth Enterprises			HO inward no.	
Firm/Company	M.R.MLLP	Project	GMR	HO received date	
PO/WO date	28/02/2021	PO/WO No.	83968	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4888	17.01.2022	37,666.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,666.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102443	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:	37,666.00
Amount E – PO / WO value:	37,665.60
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	31/01/2022
Remarks:	– final Bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]	[signature]			
Date	28/01/2022	28 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

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 : **4888**

Invoice Date : **17-01-2022**

83568 | 192-571
28/12/2022

Detatils 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	5	6384.00	31920.00		9.0	9.0		31920.00
				5							

Total Invoice Amount in Words :

THIRTY SEVEN THOUSAND SIX HUNDRED AND SIXTY SIX ONLY

Gross	31,920.00
Discount	
CGST	2,872.80
SGST	2,872.80
IGST	
TCS	
Grand Total	**37,666.00**

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

SUMMIT SALES LLP
IN WARD
No: 89755
Date: 18/01
Sign:
R.R. DIST.

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

...ers in : Teak Wood ...

TIMBER M... TIMBER MART

...BFFS3664J1Z1

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 : 4888

Invoice Date : 17-01-2022

83968 | 192571
28/12/2021.

Detatils 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
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Total Invoice Amount in Words :
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Gross	31,920.00
Discount	
CGST	2,872.80
SGST	2,872.80
IGST	
TCS	
Grand Total	**37,666.00**

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7264 Dt. 17/01/22
MRN No 102443 Dt. 20/1/22

For **SIDDARTH ENTERPRISES**

Authorised Signatory

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.

SUMMIT SALES LLP
IN WARD
No: 89915
Date: 21/01
Sign:
R.R. DIST.

Purchase Order

 21-Jan-22 11:23:49 AM

83968

5:35:32

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**	83968	192571
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003	**Doc Date**	28-12-2021	
	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.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *Stainless three seater chair*	5.00	6,384.00	0.00	18.00	37,665.60
					Total Order Value . . .	**37,665.60**

Rupees : Thirty Seven Thousand Six Hundred Sixty Five and Paise Sixty 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. damage is in suppliers account, Above order for waiting area,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 Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Siddarth Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	22.12.2021
Site & Phase :	GMR	Time:	15.47
Supplier		Req. No.	192571
Material required before date:	23.12.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Stainless three seater chair	std	5	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Sales office customers waiting purpose at GMR site . urgent .

Prepared By	A.Sravani	Approved by	
Sign.& Date	22-12-21	Sign. & Date	

Note:

APPROVED
22 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
22 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE