(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	Ramya	Serial no.	6849
Supplier name	Gautham Enterprises			HO inward no.	
Firm/Company	MHPvt Ltd	Project	SOV-III	HO received date	
PO/WO date	11/07/22	PO/WO No.	89889	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	840	27/07/22	2,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2.500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110000	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:			2.500/-
Amount E – PO / WO value:			2,500/-
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	Final Bill (8/08/22)		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	03/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
PAN Number: ADIPA9683N
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Modi Housing Pvt Ltd
Hyderbad
GSTIN/UIN : 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
Hyderbad
GSTIN/UIN : 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Invoice No. **840**	Dated **27-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Vechile No: TS10UB5649**
Buyer's Order No. 89889	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Vamshi**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	500.00	423.73	kg		**2,118.65**
	CGST Output - 9%					9	%		**190.68**
	SGST Output - 9%					9	%		**190.68**
	Less : ***Rounded Off***								**(-)0.01**
	Total			**5 kg**					**₹ 2,500.00**

INWARD
Inward No: 453 Dt: 27/7/22
MRN No: 110000 Dt: 28/7/22
Received By: Sign:
M H P L-SOV-III

Amount Chargeable (in words)
INR Two Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,118.65	9%	190.68	9%	190.68	381.36
Total	**2,118.65**		**190.68**		**190.68**	**381.36**

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. :
Branch & IFS Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97342 Date: 2/8 Sign:

GAUTHAM ENTERPRISES Begumpet

Purchase Order

 11-07-2022 14:29:46

89889
29.06.22 2:19:00

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Gautham Enterprises		**Doc No**	89889 185252
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		**Doc Date**	11-07-2022
		Quote No	Nil
GSTIN 36ADIPA9683N12W	NA	**Quote Date**	25-05-2022
2776-3763 / 6633-8763	9848035963	**SupplyType**	Supply

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	500.00	0.00	0.00	2,500.00
			Total Order Value . . .			**2,500.00**

Rupees : Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	Brand is Cafe desire
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Customer Refreshment 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 Housing Pvt.Ltd***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	08-07-2022			
Site & Phase :	SOV-III	Time:	02:00			
Supplier:		Req. No.	185252			
Material required before date:	11-07-2022	ID No.	77883			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7126-Consumables-Coffee Powder--Nescafe-1kg-Packets	5	0	5		
2						
3						
4						
5						
6	89889					
7						
8						
9						
10						
Remarks:	For Customer Refreshment purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
1 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE