

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	03/08/1	Prepar	red by	Rany	0	Serial no			CO 4 G
Supplier name	Coutho		terpr	eno	4	HO inwa	rd no.	,* .	6849
Firm/Company	MHPUT	Urataat	t	SOV	£.	HO receiv	ved date		
PO/WO date	11/07/22	DO/M/	O No.			Scan ID.			
SI no.	Bill no.		Bill	8 9 88 date		Bill amount		Origina	l attached
1.	ØI.		0-1	-1-0					□ No
2.	840		27(6	22	2i	500 F			
3.								□ Yes	
4.								□ Yes	
Amount A – B	ills total (Excluding Tra	ansnort & U	Iomal: Cl					□ Yes	□ No
							2.	1002	
A (DA)	ry by way of: DCs/bi	II □ Steel 1	report RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation r	eport
MRN nos.:						f delivery		Yes 🗆	No
Amount B –Oth	ner Credits : Transporta	tion observe			matche	s MRN			
Amount C –Oth		mon charge	S				_		
	A+B-C) – Amount to b	e credited to	o the supplie	r:			06	1	
Amount E – PO	/WO value:						2.5	OUF	
Amount F – Dif	ference (A – E):						LISO	OF	
Quantity receive	ed as per PO/WO		□ Yes □ E	excess receiv	red □ Sho	ort received	□ Part re	ceived	
Close PO / WO				lo – wait for				cciveu	
Payment – due d	late								
Remarks:			tiv	ial B	111	C8/08	5/22		
Approved by	D. I. COT	1							
	Purchase Officer	Purc Man	12 000000000000000000000000000000000000	M D		Account	ant	Acco	
Name:	Ranya						-	Mana	ager
Sign:	Q_			-					
Date	03/08/22								
Approval limit	Upto 20k	Above 20	k A	Above 100k	I	Jpto 20k		Above 20	1.
otes: 1 In case a	mount to be gradited to	1.				Pro Zok	4	100ve 20	K

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.

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 Buyer (Bill to) : Telangana, Code : 36

Modi Housing Pvt Ltd

Hyderbad

GSTIN/UIN 36AADCM5906D1ZP State Name : Telangana, Code : 36

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

Terms of Delivery

SI lo.		HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Nescafe Signature Premix	21011200		5 kg		423.73	kg		2,118.6
	CGST Output - 9% SGST Output - 9% Rounded Off	1				9	%		190.68 190.68 (-)0.0
		*							
						ž.			
	INWARD					W			
	MRN No: 11 00 00 Dt: 28 13	100							
	Received By: Sign:								
	MHPL-SOV-IYI								
-	Total			5 kg					2,500.00

INR Two Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total
 Rate
 Amount
 Tax Amount

 9%
 190.68
 381.36
 Rate Amount Value 21011200 2,118.65 9% 190.68 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

: Union Bank of India

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Gautham Enterprises

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-07-2022 14:29:46

From Company: Modi Housing Pvt.Ltd

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

G S T No.: 36AADCM5906D2Z0



Supply

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

SupplyType

GSTIN 36ADIPA9683N12W NA **Quote Date** 25-05-2022 2776-3763 / 6633-8763 9848035963

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 Or	der Value	e	2,500.00

Rupees: Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand is Cafe desire

Payment Terms After delivery

Included in the above prices

Delivery Location Silver Oak Villas Part III

With in a day

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay Nil

Delivery Date

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

Measurment Security

Nil 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

Accepted the above Terms And Conditions

For Gautham Enterprises

Name : _

Date : __/__/_

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