Date:	so look	Prepared by	0		Serial no		
Supplier name	02/091		Ram	YQ			7612
Firm/Company	Gauthe	am Ent	erprise		HO inwa	ird no.	
PO/WO date	MHPUFE	td Project	SOV-		HO recei	ived date	
	24/08/22	PO/WO No.	91258		Scan ID.		
SI no.	Bill no.		Bill date		Bill amoun	t	Original attached
1.	1100	0.1					
2.	1167	261	08 122	2	, 500	-	Yes 🗆 No
3.							□ Yes □ No
4.							□ Yes □ No
							□ Yes □ No
	ls total (Excluding Tra					0	5 1
Proof of delivery	y by way of: □ DCs/bi	ll □ Steel report □ l	RMC pour repo	rt 🗆 Sol	id block rer	2	SOOF
MRN			Т			ort 🗆 Ins	tallation report
nos.:	1111211			matche	of delivery s MRN		□ Ves □ No
Amount B –Othe	er Credits : Transporta	tion charges					
Amount C –Othe)	
						-	
	+B-C) – Amount to b	e credited to the supp	plier:			2.5	mm 1
Amount E – PO /						0.5	00 F
Amount F – Diffe	erence (A – E):					2,50	50/-
Quantity received	as per PO/WO	Yes	□ Excess receiv	red - Cha		D.	
Close PO / WO							ceived
Payment – due da	to	Tes	□ No – wait for	balance	material 🗆 (Other	
	ie –	12/0	08/22				
Remarks:		fin					
		4 (1)	w 15/11				
Approved by	Purchase Officer	Purchase	M D		A 2222111		
Name:		Manager	WID		Account	ant	Accounts Manager
	Ramya						011
Sign:	2/						
Date	02/09/22						
Approval limit	Upto 20k	Above 20k	Above 100k	I	Jpto 20k		Above 20k
otas: 1 In aggs an					- pro zon	'	100VC 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.

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

36AADCM5906D1ZP

: Telangana, Code : 36 State Name

Buyer (Bill to)

Modi Housing Pvt Ltd

Hyderbad

36AADCM5906D1ZP

State Name

: Telangana, Code : 36

(OF	RIGINAL FOR RECIPIENT)
Invoice No. /	Dated 26-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Vechile No: TS10UB5649
Buyer's Order No.	Dated
Po no: 91258 dt: 24-8-22	26-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mr.Vamshi	
Terms of Delivery	

10.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Nescafe Signature Premix	21011200	18 %	5 kg	500.00	423.73	kg		2,118.65
	CGST Output @ 9% SGST Output @ 9% Rounded Off					9	%		190.68 190.68 (-)0.01
	T SA								
	98948 Inward No	1NWA 1490	RD Dt:2	18/2V					
	MRN No: Received	A COLUMN TO A STATE OF THE PARTY OF THE PART	Sign SOV-1		Agreement from a common				

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only HSN/SAC	Taxable	Cen	tral Tax	State Tax		Total
H3N/3AC	Value	Rate	Amount	Rate	Amount	Tax Amount
21011000	2.118.65	9%	190.68	9%	190.68	
21011200 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

A/c Holder's Name: Gautham Enterprises : Union Bank of India Bank Name 022231043001908 A/c No.

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct. SWIFT Code

Customer's Seal and Signature

Branch & IFS Code: Ameerpet Br & UBIN0802221

for Gautham Enterprises

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-08-2022 16:09:40

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	91258	105270
Shop No. 1-10-98/19, Begumpe	et, behind Panthalooms,Sec-Bad	Doc Date	24-08-202	185279
CCTTN 2CARTAGO		Quote No	Nil	- 2
GSTIN 36ADIPA9683N12W	NA	Quote Date	24-08-202	22
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 712600 - CONS-Consumables - Coffee PowderNescafe - 1kg - Packets	5.00	500.00	0.00	0.00	2,500.00
Rupees : Two Thousand Five Hundred Only.		Total Or	der Value	9	2,500.00

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

Measurment

Nil Nil

Security 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 : __/__/__

Supplier CONST126-Consumables-Coffee Ponder-Necafe Itgs-Padders CONST126-CONST					-	The same name of the last of t	
For customer refreshments purpose For customer ref	v Name:		Ž				
For customer refreshments purpose Red No. 185279 Red No. 185279 Item CONS7126-Consumables-Coffee Powder-Nescafe-Ikg-Packets	Site & Phase:	SOV-III	Date	22-08-202	2		
Req. No. 183279 193279	Flat/Block no.	For customer refreshments purpose	Time:	12:30	0	THE REAL PROPERTY AND A STATE OF THE PARTY AND	
Item CONS7126-Consumables-Coffee PowderNescafe-1kg-Packets For customer refreshments purpose Engineer K. Tulasi Rani Req. No. 74 (135) Ory Qty available required at site of the street of the	Supplier:						
Irem CONS7126-Consumables-Coffce PowderNescafe-1kg-Packets CONS7126-Consumables-Coffce PowderNescafe-1kg-Packets For customer refreshments purpose For customer refreshments purpose For customer refreshments purpose For Ludai Rani By: K. Tudai Rani Amanarer Apple	l require		Req. No.	185279			
Titem CONS7126-Consumables-Coffice PowderNescafe-1kg-Packets CONS7126-Consumables-Coffice PowderNescafe-1kg-Packets For customer refreshments purpose Engineer Engineer Engineer H. Tulasi Rani Applese	late:		22 ID No.	79195			
CONS7126-Consumables-Coffee PowderNescafe-1kg-Packets 9/1258 s 0 For customer refreshments purpose Engineer Engineer Engineer By: K.Tulasi Rani APPRISE APPR		Item	Oty	Oty available	The Printer of the Party Street, Square,		
For customer refreshments purpose For customer refreshments purpose Engineer Engineer By: K.Tulasi Rani APPROVED 1 by: APPROVED 1 5 5 Aug 2022	and the second second		reduired	at site	order Qry Ir	nward No	Inward Date
For customer refreshments purpose Engineer By: K Tulasi Rani APPROVED 155: APPROVED 7 5 AUG 2022			•				
For customer refreshments purpose Engineer Engineer By: K.Tulasi Rani APPROVED 2 5 AUG 2022							
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For customer refreshments purpose Engineer Engineer By: K.Tulasi Rani APPROVED 18by: APPROVED							
For customer refreshments purpose Engineer By: K. Tulasi Rani APPROVED 185. APPROVED 7 5 AUG 2022							The last state of the last sta
For customer refreshments purpose Engineer By: K. Tulasi Rani APPROVED 18y. APPROVED 18 9.						-	
For customer refreshments purpose Engineer Engineer By: K.Tulasi Rani APPROVED 1By: APPROVED 184:						And the second s	
For customer refreshments purpose Engineer By: K. Tulasi Rani APPROVED ate: 2 5 AUG 2022							
For customer refreshments purpose Engineer By: K. Tulasi Rani APPROVED 18y: All 2022							
Engineer K.Tulasi Rani APPROVED 7 5 AUG 2022	Remarks:	For customer refreshments purpose					
K. Tulasi Rani Manager Manager APPROVED 7 5 AUG 2022		Engineer					
APPROVED 7 \$ AUG 2022	Prepared By:	K. Tulasi Rani	Project Manager	See	Purchase		Ę
	Approved By.			AP	PROVE	Г	
	Sign & Date:		A	2.5	AUG 2027		

Z

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	0269122	Prepared 1	by	Ramy	0	Serial no.		7817	
Supplier name	vijetha	Envi	hina	Sys	1	HO inwar	d no.		
Firm/Company	Sovile	Project	MINIO			HO receiv	ed date		
PO/WO date	11/08/22	PO/WO N	lo.	90921		Scan ID.			
SI no.	Bill no.		Bill			Bill amount		Original attached	
1.	16/22-23		8 0 81	0.1	6 4	1001		Yes 🗆 No	
2.	10122 5		8 10 81	122	3,-	1821		□ Yes □ No	
3.						/		□ Yes □ No	
4.						/		□ Yes □ No	
Amount A – Bills to	otal (Excluding Trans	sport & Ham	nali Charge	es):			150	1	
	way of: □ DCs/bill				t □ Soli	d block ren	ort I Ins	tallation report	
MRN				- Topon		f delivery			
nos.:	110800				matches			□ Yes □ No	
Amount B -Other C	redits : Transportation	on charges							
Amount C -Other D	ebits:					-			
Amount D (D=A+B-	-C) – Amount to be o	credited to th	ne supplier	r:			~		
Amount E – PO / W	O value:						5,	782	
Amount F - Differer	nce (A – E):						5,5	1821	
Quantity received as		Ι,	Nac n E	xcess receiv	od = Cha			. ,	
Close PO / WO	periorwo							eceived	
Payment – due date			Yes N	o – wait for	balance	material 🗆 (Other		
			12/1	9/22					
Remarks:			ti	nal	Bil	\			
Approved by	Purchase Officer	Purcha Manag		M D		Account	ant	Accounts	
Name:	Panya	Hanag	01					Manager	
Sign:	D								
Date	02/09/12							-	
Approval limit		Above 20k	F	Above 100k	1	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.