

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	24/2/2023	Prepared by	Vanajathi	Serial no.	15118
Supplier name	Gautham Enterprises			HO inward no.	
Firm/Company	MBGV	Project	BBGV	HO received date	
PO/WO date	16/2/2023	PO/WO No.	96805	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	3093	16/02/2023	5,450/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,450/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117567	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,450/-	
Amount E – PO / WO value:				5,450/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06/03/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaj				
Date	24/2/2023				
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 weightment 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)

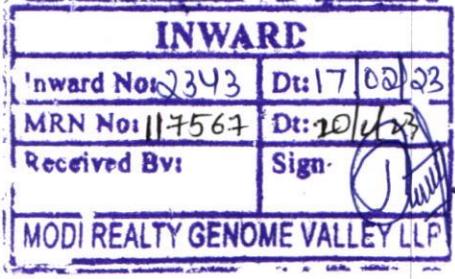
Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763, 40211963
 PAN Number: ADIPA9683N
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com
 Consignee (Ship to)

Modi Realty Genome Valley LLP- Turkapally
 Turkapally
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Realty Genome Valley LLP- Turkapally
 Turkapally
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 3093	Dated 16-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. p.o.no - 96805 dt 4.2.23	Dated 16-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through S K Raju TS10UB8387	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
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 %	10 kg	545.00	461.86	kg		4,618.60
	CGST Output @ 9%						9 %		415.67
	SGST Output @ 9%						9 %		415.67
	Rounded Off								0.06
				Total	10 kg				₹ 5,450.00



Amount Chargeable (in words) **INR Five Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,618.60	9%	415.67	9%	415.67	831.34
Total	4,618.60		415.67		415.67	831.34

Tax Amount (in words) : **INR Eight Hundred Thirty One and Thirty Four paise Only**

Company's Bank Details
 A/c Holder's Name: **Gautham Enterprises**
 Bank Name : **Union Bank of India**
 A/c No. : **022231043001908**
 Branch & IFS Code: **Ameerpet Br & UBIN0802221**
 SWIFT Code :
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

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06-02-2023 12:45:35



28.01.23 12:54:54

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Gautam Enterprises
7-2-625,Rashtrapathi Road, Secunderabad - 500003

GSTIN -

27717725,66317725,66382615 9246535926

Doc No	96805	95360
Doc Date	04-02-2023	
Quote No	Nil	
Quote Date	03-02-2023	
SupplyType	Supply	

Kind Attn : Mr. M. Sampath Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 712600 - CONS-Consumables - Coffee Powder--Nescafe - 1kg - Packets	10.00	462.00	0.00	18.00	5,451.60
Total Order Value . . .					5,451.60

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nescafe 'brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use 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 Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Gautam Enterprises**

Name : _____

Date : ___/___/___

Requisition Form		Date: 03-02-2023		Inward No	
Company Name:	MIRGV	Time: 16:10		Inward Date	
Site & Phase :	BRGV	Req. No.	95360	Order Qty	10
Unit No./Block No.		ID No.	84006	Qty available at site	0
Supplier:		Qty required	10		
Material required before date:		Item			
S No		CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts			
1	7126	PO :- 96805			
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:					
Engineer		Project Manager			MD
Prepared By:	Jeevana	Sarwar			
Approved By:					
Sign & Date:					



APPROVED
 Purchase
 07 FEB 2023
 MINISH PARIKH
 MANAGER PROCUREMENT