# (17)

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		T	1			T_							
	28 6 20				Prepare			T. Shash					
68096					PO / WO Date.			19/6/20					
-				a E.	nter	•	amount		2845				
Firm/Com	pany		MP	PL		Project			MFP				
Sl. No. Bill No.					Bill Dat	е		Bill amount	,				
1.	1. 166					2	1215	20	2845				
2.				257			119			J			
3.		*:											
4.													
Amount A	– Bills tot	al(Excluding	g Trans	port & Hama	ali Charg	es):			200				
Sl. No.	DC No			DC. Date			MRN N	0.	DC matches MRN				
1.									□ Yes □ No				
2.							30	428					
3.									□ Yes □ No				
4.									□ Yes □ No				
	0.1 0								□ Yes □ No				
Amount B							_		_				
Amount C									_				
Amount D	(D=A+B-(	C) – Amoun	t to be o	redited to th	e supplie	er:			2845				
Amount E -	- PO / WO	value:							2848				
Amount F -	- Difference	ce (A – E):							- 0 - 2 0				
Quantity red	ceived as p	er PO/WO			\(\oldsymbol{\chi}\)	es 🗆 Exc	ess receiv	ed □ Short rec	eived   Other (exp	plained below)			
Is difference	e between	PO / Bill ac	ceptable	e?			explained		# 30				
Excess / sho	ort materia	l received				pproved	_ within a	eceptable limi	ts □ No (explained	below)			
Close PO / '	W?O				_				ial   No (explained	,			
Advance pa	id / PDC g	iven (deduc	t when	naving)		es – Rs.							
Payment – c						C5 1.C5							
Remarks:					U	4 7 20							
Keinarks.													
			E										
Approved by		chase ficer	Purch Mana		curemen Ianager	t N	И D	Accounts – receiver of		Accounts			
(5%)		* ( -	. Idild	- IV.				bill		Manager			
Sign:		5:											
Date	28	16/20			8								

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

#### TAX INVOICE

**Gautham Enterprises** 

1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963

GSTIN/UIN: 36ADIPA9683N1ZW State Name: Telangana, Code. 36

E-Mail: gautham\_entps2424@yahoo.com

Buyer

Modi Properties Pvt Ltd Raniganj, Secunderabad

GSTIN/UIN State Name 36AABCM4761E1ZM Telangana, Code: 36

Place of Supply

: Telangana

Invoice No. 166

**Delivery Note** 

Supplier's Ref.

24-Jun-2020

Dated

Dated

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

P.O.NO 68096DT 19.6.20 Despatch Document No.

24-Jun-2020 **Delivery Note Date** 

TS 10 UB3122

Destination

Despatched through

Shekar

Terms of Delivery

SI	Description of Goods		Quantity	Rate	per Disc. %		. % Amount	Taxable	Central Tax		State Tax		Total
VO.	isescription of Goods	HSN/SAC	Quantity		po.	2.000		Value	Rate	Amount	Rate Amount	Amount	
1 Nescafe Signature Pr	Nescafe Signature Premix Nestea Iced Premix 750grms	21011200 21011200				nos	2,135.58 275.42	2,135.58 275.42		192.20 24.79	1000000000	192.20 24.79	2,519.98 325.00
							2,411.00						
	CGST Output - 9 SGST Output - 9 Rounded O	1%			%		216.99 216.99 0.02						
	INWARD  ARN NO SOLVE DE  SINV Modi Properties Pyt. Led		OPERI OPERI OPERI Sin	891			1						
	Sy.No.82/1		PREC		-		₹ 2,845.00	2,411.00	<u> </u>	216.99		216.99	
	pount Chargeable (in words) INP Two Thousand Fight Hundred Forty Five	o Only	1	1/-	about the same								E. & O.

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

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

: Andhra Bank

: 022231043001908

: Ameerpet Br & ANDB0000222

for Gautham Enterprises

Maja Authorised Signatory

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

#### Purchase Order

Page(s) 1 Of 1

19-06-2020 11:11:16

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

16.06.20 2:49:39

Supplier Details					
Gautham Enterprises Shop No. 1-10-98/19 Regun	npet, behind Panthalooms,Sec-Bad	Doc No	68096	11741	
	ipet, beriind Panthalooms,Sec-Bad	Doc Date	19-06-2020		
GSTIN 36ADIPA9683N12W		Quote No	Nil		
2776-3763 / 6633-8763	IVA	<b>Quote Date</b>	-5 00 2020		
	9848035963	SupplyType			

## Kind Attn: Mr. Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	D:-0/			
1 4011 - Consumables - Coffee Powder - NA - kgs	2.7	Kate	Dis%	GST	Amount	
consumables Conee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00	
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	1.00	325.00	0.00	0.00	325.00	
ipees: Two Thousand Eight Hundred Fourty Five Only.		Total Or	der Value		2,845.00	

#### Terms and Conditions :-

Specification / Brand All items shall be of 'Nestle' brand

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for staff using purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Gautham Enterprises

Date : \_\_/\_\_/

## Requisition Form

Company Name:		Modi Properties Pvt Ltd			Date:			18-06-2020			
Site	& Phase :	May Flower Platinum			Time:			02:38			
Supp	olier				Req.N	0.		11741			
Mate	erial required before date:		20-06-2020					57744			
No	Descrip	otion		Size	e	Quantity	Units		ard No	Date	
1	Coffee powder	E-		STI		06	Packets			2	
2	Lemon		e <sup>20</sup>	Std		01	packet				
3	90									- 10 To	
4		800/0						_			
5	6	Po.								-	
6								-			
7							adata.				
$\cup$							AHPHC	VED			
9	2 0						191	2020			
10						MA	AINISH F NAGER PRO				
			1							i i	
	2					9					
Rema	rks: For site use purpose	•	25			-				- 1	
Prepared By K		K.sravani	K.sravani			ed by		SV.subbareddy			
Sign.&	& Date	18-06-2020			Sign. &	Date					