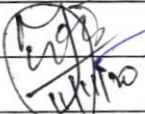
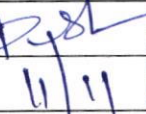
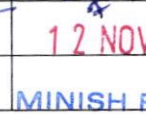


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71517	PO / WO Date.	22/10/2020
Supplier Name	Gautam Enterprises	PO/WO amount	Rs. 3,075/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	762	04/11/2020	Rs. 3,075/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,075/-
Sl. No.	DC No	DC. Date	MRN No.
1.	762	04/11/2020	84966
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,075/-
Amount E – PO / WO value:			Rs. 3,075/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		14/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/11	11/11	11/11

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor
 MG Road, Soham Mansion
 Secunderabad-500003
 GSTIN/UIN : 36ABLFM7631F1Z3
 PAN/IT No :
 State Name : Telangana, Code : 36

Invoice No.

762

Dated

4-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.NO 71517 DT 22.10.20

Dated

4-Nov-2020

Despatch Document No.

Delivery Note Date

Despatched through

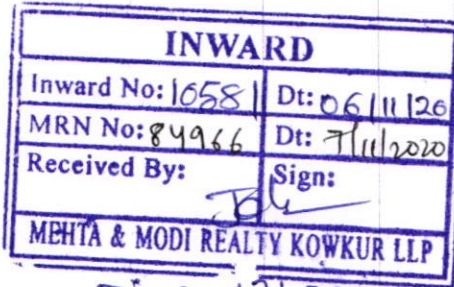
MADHU TS 10UB 5649

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	5 kg	355.93	kg		1,779.65
2	Nestea Lemon 1 Kg	21012090	18 %	3 nos	275.42	nos		826.26
								2,605.91
							9 %	234.53
							9 %	234.53
								0.03

CGST Output - 9%
 SGST Output - 9%
 Rounded Off



Time - 13:59

Total

₹ 3,075.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
21012090	826.26	9%	74.36	9%	74.36	148.72
Total	2,605.91		234.53		234.53	469.06

Tax Amount (in words) : **INR Four Hundred Sixty Nine and Six paise Only**

Company's Bank Details

Bank Name : **Andhra Bank**A/c No. : **022231043001908**Branch & IFS Code: **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

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



[Signature]
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-10-2020 12:45:29



71517

20.10.20 3:54:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50006
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Gautam Enterprises 7-2-625,Rashtrapathi Road, Secunderabad - 500003 GSTIN - 27717725,66317725,66382615 9246535926	Doc No	71517	140293
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	22-10-2020	
	SupplyType	Supply	

Kind Attn : **Mr. M. Sampath Raj**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
2 4060 - Consumables - Tea Powder - NA - kgs	3.00	325.00	0.00	0.00	975.00
Total Order Value . . .					3,075.00

Rupees : Three Thousand Seventy Five Only.

Terms and Conditions :-

Specification /	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautam Enterprises**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		19-10-2020	
Site & Phase:		GHT		Time:		15:30	
Supplier:				Req. No.		140293	
Material required before :		23-10-2020		ID No.		60843	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee powder	1 Kg	05	No.s			
2	Tea Powder	1 Kg	03	No.s			
Remarks:For customers & staff purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		19-10-2020		Sign. & Date		19-10-2020	