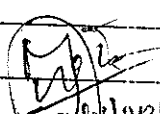
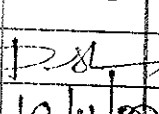
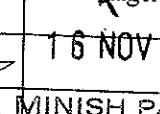


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71636		PO / WO Date.		28/10/2020	
Supplier Name		Gautham Enterprises		PO/WO amount		Rs. 6,990/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	754	03/11/2020		Rs. 6,990/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,990/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	754	03/11/2020	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 6,990/-	
Amount E – PO / WO value:						Rs. 6,990/-	
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				21/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20	16/11/20	16/11/20				

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

Invoice No.

754

Dated

3-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

71636 Dated 28.10.20**3-Nov-2020**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Modi Properties Pvt Ltd

Raniganj

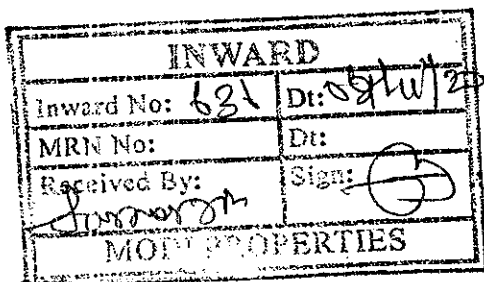
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No :

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	12 kg	355.93	kg		4,271.16
2	Nestea Lemon 1 Kg	21012090	18 %	6 nos	275.42	nos		1,652.52
								5,923.68
CGST Output - 9%								533.13
SGST Output - 9%								533.13
Rounded Off								0.06



Total

₹ 6,990.00

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
21011200	4,271.16	9%	384.40	9%	384.40	768.80
21012090	1,652.52	9%	148.73	9%	148.73	297.46
Total	5,923.68		533.13		533.13	1,066.26

Tax Amount (in words) : **INR One Thousand Sixty Six and Twenty Six paise Only**

Company's Bank Details

Bank Name : Andhra Bank

A/c No. : 022231043001908

Branch & IFS Code: Ameerpet Br & ANDB0000222

Declaration

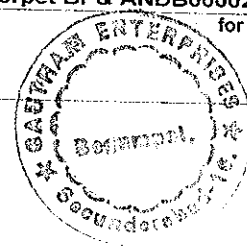
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

28-10-2020 14:05:12

Or



71636

20.10.20 4:01:43

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM

Supplier Details

Gautham Enterprises

Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

GSTIN 36ADIPA9683N12W

NA

2776-3763 / 6633-8763

9848035963

Doc No

71636

16606

Doc Date

28-10-2020

Quote No

Nil

Quote Date

28-10-2020

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 4011 - Consumables - Coffee Powder - NA - kgs	12.00	420.00	0.00	0.00	5,040.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	6.00	325.00	0.00	0.00	1,950.00
Total Order Value . . .					6,990.00

Rupees : Six Thousand Nine Hundred Ninty Only.

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** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Contact

Requisition Form

[illegible]

Note: On receipt of material at site write inward number and date in last 2 columns.