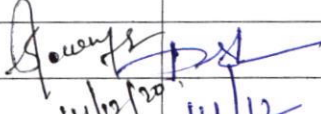


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72394		PO / WO Date.		28/11/20	
Supplier Name		Gautham Enterprises		PO/WO amount		6,300.	
Firm/Company		Madi Realty Mallapurup		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	894	28/11/20		6,300			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,300/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86066	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6,300	
Amount E – PO / WO value:						6,300	
Amount F – Difference (A – E): GST-18%							
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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/12/20	14/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **894** Dated **28-Nov-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
Po no: 72394 dt: 25/11/20 **28-Nov-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
Mr.Somesh
 Terms of Delivery

Buyer
Modi Realty Mallapur LLP
 Secunderabad
 Ph:9502211799
 Mr.Naveen Reddy
 GSTIN/UIN : 36ACQFS2044C1Z7
 PAN/IT No
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	15 kg	355.93	kg		5,338.95
	CGST Output - 9%						9 %	480.51
	SGST Output - 9%						9 %	480.51
	Rounded Off							0.03
	Total			15 kg				₹ 6,300.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	5,338.95	9%	480.51	9%	480.51	961.02
Total	5,338.95		480.51		480.51	961.02

Tax Amount (in words) : INR Nine Hundred Sixty One and Two paise Only

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 1419 DL 28/11/20
 MRN No. Dt.
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Received By: [Signature]

Company's Bank Details

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



72394

16.11.20 11:23:59

Page(s) 1 Of 1

26-11-2020 10:58:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	72394	68606
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
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	15.00	420.00	0.00	0.00	6,300.00
Total Order Value . . .					6,300.00

Rupees : Six Thousand Three Hundred 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68606
Material required before date:	23-11-2020	ID No.	61761

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	15	PKT		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign. & Date	23-11-2020	Sign. & Date	

Note:

