PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73271	PO / WO Date.	24/12/2020
Supplier Name	Gautham Enterprises	PO/WO amount	2100/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1127	02/01/2021	2100/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			~~15511~~	□ 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:	2100/-
Amount E – PO / WO value:	2100/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/01/2021	18/1					

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/- ...

Gautham Enterprises
1-10-8/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

TAX INVOICE

(ORIGINAL FOR RECI

Invoice No. **1127**	Dated **2-Jan-21**
Delivery Note	Mode/Terms of P
Reference No. & Date.	Other Referenc
Buyer's Order No. **Po no: 73271 dt: 24/12/20**	Dated **2-Jan-21**
Dispatch Doc No.	Delivery Note Da
Dispatched through **Balu**	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amo
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,7**
	CGST Output - 9%					9	%		**16**
	SGST Output - 9%					9	%		**16**
	Rounded Off								
	Total			**5 kg**					**₹ 2,100.0**

MODI PROPERTIES PVT. LTD.
INWARD
No: 13314
Date: 13/1

ınt Chargeable (in words)
: Two Thousand One Hundred Only

E. & O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
1200	1,779.65	9%	160.17	9%	160.17	320.3
Total	**1,779.65**		**160.17**		**160.17**	**320.3**

mount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

ation
eclare that this invoice shows the actual price of the goods
ibed and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15571	Dt: 6/01/21
MRN No:	Dt:

TAX INVOICE

(ORIGINAL FOR RECIPIE

autham Enterprises
10-3-8/19, Vallabh Nagar,Begumpet, Secunderabad
n-500016 Ph.27763763,40211963
STIN/UIN: 36ADIPA9683N1ZW
:ate Name : Telangana, Code : 36
-Mail : gautham_entps2424@yahoo.com

onsignee (Ship to)
ummit Sales LLP
yderabad
STIN/UIN : 36ACQFS2044C1Z7
:ate Name : Telangana, Code : 36

uyer (Bill to)
ummit Sales LLP
yderabad
STIN/UIN : 36ACQFS2044C1Z7
:ate Name : Telangana, Code : 36

Invoice No. **1127**	Dated **2-Jan-21**
Delivery Note	Mode/Terms of Paym
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 73271 dt: 24/12/20**	Dated **2-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Balu**	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amour
Nescafe Signature Premix	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779**
CGST Output - 9%					9	%		**160**
SGST Output - 9%					9	%		**160**
Rounded Off								**0**
Total			**5 kg**					**₹ 2,100**

MODI PROPERTIES PVT. LTD. INWARD No: 3314 Date: 13/1 Sign:

ount Chargeable (in words)
E. &
IR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax An
1011200	1,779.65	9%	160.17	9%	160.17	32
Total	**1,779.65**		**160.17**		**160.17**	**32**

x Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

eclaration
/e declare that this invoice shows the actual price of the goods
escribed and that all particulars are true and correct.

for Gautham Enterp
Authorised Sign

GAUTHAM ENTERPRISES Begumpet

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15571 Dt: 6/01/21

Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad **GSTIN** 36ADIPA9683N12W NA 2776-3763 / 6633-8763 9848035963	**Doc No**	73271	168248
	Doc Date	24-12-2020	
	Quote No	Nil	
	Quote Date	24-12-2020	
	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	5.00	420.00	0.00	0.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	24.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168248
		ID No.	62561

No	Description	Size	Quantity	Units	Inward No	
1	NESCAFE COFFEE POWDER		5	NOS		
2						
3						
4						
5						
6	73271					
7						
8						
9			APPROVED			
10			24 DEC 2020			
11						
12			MINISH PARIKH MANAGER PROCUREMENT			

Remarks:For ssllp office use

Prepared By	SOWMYA	Approved by	
Sign.& Date	24.12.20	Sign. & Date	

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