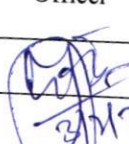
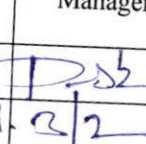
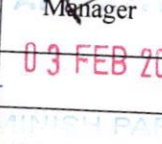


PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74064	PO / WO Date.	22/01/2021				
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 2,100/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1290	27/01/2021	Rs. 2,100/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,100/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1290	27/01/2021	88031	☒ 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. 2,100/-				
Amount E – PO / WO value:			Rs. 2,100/-				
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		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/1/21	2/2					

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

(ORIGINAL FOR RECIPIENT)

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
Consignee (Ship to)

5-4-187/3&4, IIInd Floor
MG Road, Soham Mansion
Secunerabad-500003

State Name : Telangana, Code : 36

Buyer (Bill to)	
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5-4-187/3&4, IIInd Floor
MG Road, Soham Mansion
Secunderabad-500003

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

1290

Delivery Note

Reference No. & Date.

Buyer's Order No.

Po no: 74064 dt:22-1-21

Dispatch Doc No.

Dispatched through

Mr. Shekar

Terms of Delivery

Dated

27-Jan-21

Mode/Terms of Payment

Other References

Vechile No: TS10 UB3122

Dated

27-Jan-21

Delivery Note Date	
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Destination

INWARD	
Inward No: 10740	Dt: 27/01/21
MRN No: 88031	Dt: 28/01/21
Received By:	Sign:
	
MRE... KODI REALTY KOWKUR LLP	

Time 15:47

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	1,779.65		160.17		160.17	320.34

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

Company's Bank Details

Bank Name : **Andhra Bank-022231043001908**

A/c No.

Branch & IFS Code :

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



Purchase Order



74064

16.01.21 10:57:50

Page(s) 1 Of 1

22-01-2021 2:22:25 PM

Or

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	74064	140387
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
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 /** All items shall be of 1st quality brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Date : _/_/_

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		20-01-2021	
Site & Phase:		GHT		Time:		15:30	
Supplier:				Req. No.		140387	
Material required before :		24-12-2020		ID No.		63238	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee powder	1 kg	05	no			
Remarks: For office purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign & Date		20-01-2021		Sign. & Date		20-01-2021	

APPROVED
20 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE