

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker				
PO/WO no.	76261	PO / WO Date.	8/4/21				
Supplier Name	Crantha Entrep.	PO/WO amount	8400				
Firm/Company	MRM LLP	Project	CRM R				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	78	15/4/21	8400				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8400				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			91238	☒ 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:			8400				
Amount E – PO / WO value:			8400				
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		30/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21.4.21						

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
Consignee (Ship to)

Modi Realty Mallapur LLP

Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/ UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Realty Mallapur LLP

Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/ UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
78	15-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Vechile No: TS10UB3122
Po no: 76261 dt: 8/4/21	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mr.Shekar	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	20 kg	420.00	355.93	kg		7,118.60
	CGST Output - 9%							9 %	640.67
	SGST Output - 9%							9 %	640.67
	Rounded Off								0.06
Total					20 kg				₹ 8,400.00

Amount Chargeable (in words)

INR Eight Thousand Four 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	7,118.60	9%	640.67	9%	640.67	1,281.34
Total	7,118.60		640.67		640.67	1,281.34

Tax Amount (in words) : INR One Thousand Two Hundred Eighty One and Thirty Four paise Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 022231043001908

Branch & IFS Code : Ameerpet Br & UBIN0802221

for Gautham Enterprises

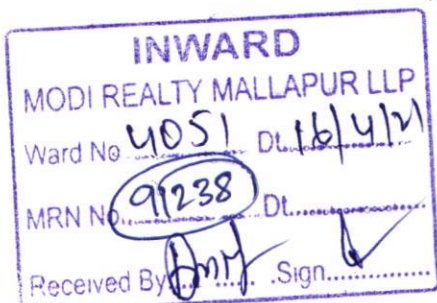
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14



76261

30.03.21 4:59:15

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 36AD1PA9683N12W NA
 2776-3763 / 6633-8763 9848035963

Doc No	76261	68898
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
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	20.00	420.00	0.00	0.00	8,400.00
Total Order Value . . .					8,400.00
Rupees : Eight Thousand Four Hundred Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

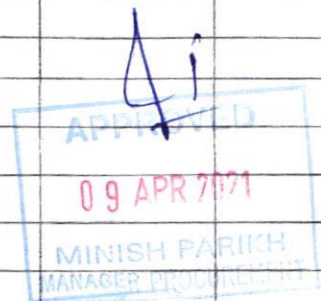
Contact :-

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07-04-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:05
Supplier		Req. No.	68898
Material required before date:	10-04-2021	ID No.	65273

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	20	PKT		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

76261



 APPROVED
 09 APR 2021
 MINISH PARIKH
 MANAGER PROJECTS

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign. & Date	07-04-2021	Sign. & Date	

Note:



 APPROVED BY
 07 APR 2021
 M. RAJ
 PROJECT MANAGER