

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/11/21

Date: 02/07/2021		Prepared by: MINISH .	
PO/WO no. 77590		PO / WO Date. 11/06/2021	
Supplier Name Gaurtham Enterprises		PO/WO amount 6,750/-	
Firm/Company Modi Realty Maharashtra		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	279	15/06/2021	6,750/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6,750/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			92823
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6,750/-
Amount E - PO / WO value:			6,750/-
Amount F - Difference (A - E): GST-18%			NIL
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		10/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			02 JUL 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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)

1. **Gautham Enterprises**
 Vellore Nagar, Begumpet, Secunderabad
 Pin: 506 Ph. 27763763, 40211963
 GSTIN: JIN: 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/UID: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Buyer (Bill to)

Modi Realty Mallapur LLP

Secunderabad

Ph: 9502211799

Mr. Naveen Reddy

GSTIN/UID: 36ACQFS2044C1Z7

State Name: Telangana, Code: 36

Invoice No.

279

Dated

15-Jun-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

p.o.no 77590 dt 11.6.21

15-Jun-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Somesh

TS10UB3123

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per kg	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	15 kg	450.00	381.36		5,720.40
							9 %	514.84
							9 %	514.84
								(-).0.08

CGST Output - 9%
 SGST Output - 9%
 Rounded Off

Less:

Total

15 kg

₹ 6,750.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Fifty Only

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,720.40	9%	514.84	9%	514.84	1,029.68
Total		5,720.40		514.84	514.84 1,029.68

Tax Amount (in words): INR One Thousand Twenty Nine and Sixty Eight 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

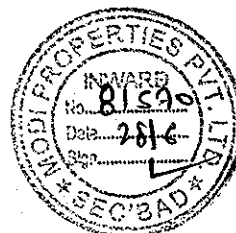
Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 4294 DL 13/6/21
 MRN No. 92823 DL 18/6/21
 Received By: Amit Sign: [Signature]



Purchase Order

Page(s) 1 Of 1

11-06-2021 4:23:55 PM



77590

10.06.21 10:31:08

3y

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	77590	187031
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	11-06-2021	
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	15.00	450.00	0.00	0.00	6,750.00
Rupees : Six Thousand Seven Hundred Fifty Only.					Total Order Value ... 6,750.00

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

Name : _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MRMLLP	Date:	09-06-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187031
Material required before date:	11-06-2021	ID No.	66582

No	Description	Size	Quantity	Units	Inward No	Date
1.	Coffee powder	std	15	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
12 JUN 2021
MINICH PARIKH
MANAGER PROCUREMENT

Remarks: For sales office & site office staff use purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	09-06-21	Sign. & Date	

Note:

APPROVED BY
09 JUN 2021
PROJECT MANAGER