PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	78841	PO / WO Date.	21/07/2021
Supplier Name	Gautham Enterprises.	PO/WO amount	3,717/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	533.	31/07/2021	3,717/-
2.			/
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94690	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,717/-
Amount E – PO / WO value:	3,717/-
Amount F – Difference (A – E):	-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	14/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 2021
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. 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 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
Contact : 040 -27763763,40211963,98480 35963
E-Mail : gautham_entps2424@yahoo.com

Invoice No. 533	Dated 31-Jul-21
Delivery Note P.O.NO 78841 dt 21.7.21	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 31-Jul-21
Dispatched through Somesh	Destination TS 10UB3123

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, MG Road, Soham
Mansion, Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, MG Road, Soham
Mansion, Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**7 kg**	531.00	450.00	kg		**3,150.00**
	CGST Output - 9%					9	%		**283.50**
	SGST Output - 9%					9	%		**283.50**
	Total			7 kg					**₹ 3,717.00**

INWARD
11365 Dt: 31/07/21
94690 Dt: 3/8/21
Received By: Sign: SH
MEHTA & MODI REALTY KOWKUR LLP
15:06

Amount Chargeable (in words) *E & O.E*
INR Three Thousand Seven Hundred Seventeen Only

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

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

Customer's Seal and Signature

for Gautham Enterprises
Vijay
Authorised Signatory

GAUTHAM ENTERPRISES Begumpet Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

78841
16.07.21 4:16:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000..
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Gautham Enterprises		**Doc No**	78841	140690
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		**Doc Date**	21-07-2021	
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	**Quote Date**	05-05-2021	
2776-3763 / 6633-8763	9848035963	**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	7.00	450.00	0.00	18.00	3,717.00
					Total Order Value . . .	**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification /	Brand is Cafe desire
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

22/07/2021

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MMR Kowkur llp	Date:	20-07-2021
Site & Phase :	GHT	Time:	13:35
Supplier		Req. No.	140690
Material required before date: 24-07-2021		ID No.	67706

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder	1 KG	7	No.s		
2						
3						
4						
5	78841					
6						
7						
8						
9						
10						

Remarks: - For sales office purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20-07-2021	Sign. & Date	20-07-2021

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

APPROVED
21 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE