

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date: 13/11/21		Prepared by: Ravitha	
PO/WO no. 80874		PO / WO Date. 22/9/21	
Supplier Name Gautham Enterprises		PO/WO amount 1,915/-	
Firm/Company Modi Realty Genome Valley		Project MR4V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	937	28/8/21	1,915/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,915/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	97479 ☒ 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:			1,915/-
Amount E – PO / WO value:			1,915/-
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		15/11/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ravitha		
Date	13/11/21	15/11/21	

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/-

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 Genome Valley LLP- Turkapally
 Turkapally
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Buyer (Bill to)

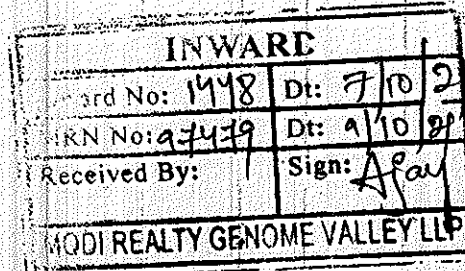
Modi Realty Genome Valley LLP- Turkapally
 Turkapally
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. 937
 Dated 28-Sep-21
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 P.O.NO-80874 DT 22.9.21
 28-Sep-21
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	2 kg	470.00	398.31	kg		796.62
2	Nestea Lemon 1 Kg	21012090	18 %	3 nos	325.00	275.42	nos		826.26
CGST Output - 9%									1,622.88
SGST Output - 9%									146.06
									146.06



Amount Chargeable (in words)

INR One Thousand Nine Hundred Fifteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	796.62	9%	71.70	9%	71.70	143.40
21012090	826.26	9%	74.36	9%	74.36	148.72
Total	1,622.88		146.06		146.06	292.12

Tax Amount (in words) : INR Two Hundred Ninety Two and Twelve paise Only

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

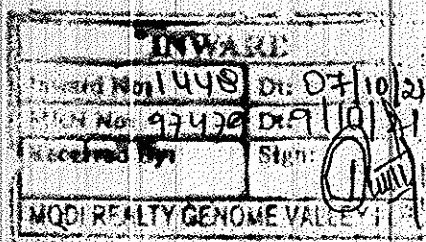
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Gautham Enterprises

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

22-09-2021 14:55:17



80874

18.09.21 11:28:02

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

Doc No	80874	94887
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
SupplyType	Supply	

GSTIN 36ADIPA9683N12W
2776-3763 / 6633-8763

NA

9848035963

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	2.00	470.00	0.00	0.00	940.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	3.00	325.00	0.00	0.00	975.00
Total Order Value . . .					1,915.00

Rupees : One Thousand Nine Hundred Fifteen 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	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty 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

B27/2002

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name :

Date : _/_/

Requisition Form

12/2

Company Name:		MRGV		Date:		21.09.2021	
Site & Phase :		BRGV		Time:		10:30 AM	
Supplier				Req. No.		94887	
Material required before date:		23.09.2021		ID No.		69548	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee Powder	470/-	2	Packets			
2	Lemon Tea Powder	325/-	3	packets			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site Office purpose							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign. & Date		21.09.2021		Sign. & Date		21.09.2021	

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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