



Heritage Foods Limited
CIN:L15209TG1992PLC014332 GST:36AAACH2778K1ZA
Web:www.heritagefoods.in E-mail:hfl@heritagefoods.in
C-10, Road No. 7, TDA, Uppal, Hyderabad, Telangana, India
PIN-500039 Ph.No:
HFL/MTRLS/F-04

GOODS RECEIPT NOTE REPORT

Plant Name - Uppal-ICP Plant Code - 1115

S.No	Material Code	Material Description	UOM	Batch	PO Number	DC Qty	Received Quantity	Accepted Quantity	Damaged Quantity	Gross Value
1	INSTALLATION & COMMISSIONING CHARGES	AU			4500012779	0.000	1.000	1.000	0.000	930,000.00

Total Gross Value: 930,000.00

Store Keeper

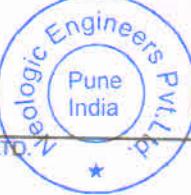
Name:	RAMRAO TIRUKOTTI	Name:	POLAVARAPU VEERA	Approving Authority	PLANT HEAD
Department:	STORES	Department:	OPNS	Department:	OPNS
Emp ID:	125270	Emp ID:	116221	Emp ID:	124795
Date	04.09.2023	Date&Time	04.09.2023&15:21:07	Date&Time	04.09.2023&15:21:07
Phone No:	9632665570	Status:	Approved	Status:	Approved

*Computer generated GRN doesn't require Seal/Signature Printed By - 125270 (RAMRAO TIRUKOTTI)



GST TAX INVOICE NEOLOGIC ENGINEERS PVT. LTD.

GAT NO. 908, DEVANSH WAREHOUSING, NEAR JOSHI WADEWALE, TAL-BHOR,DIST-PUNE-412205,
Maharashtra, India
Email ID : account@nepli.net Phone No. : +91 81490 22514, +91 8087022514

Invoice Serial Number :	INV-2324-25019					Transportation Mode :	NA						
Invoice Date :	05-July-2023		Project Code : 22068011			Transporter Name :							
IRN No. :	019ea5d9b58c12b4ada84c360dba33f92d463901f8447e4c91f82fe75ecef18					Veh. No. :							
Ack. No. :	122317316320319		Ack. Date : 05/07/2023			LR. No. :							
Details of Receiver (Billed to)						Details of Consignee (Shipped to / Place Of Supply)							
Name :	HERITAGE FOODS LIMITED					Name :	HERITAGE FOODS LIMITED						
Address :	ICP C-10, ROAD NO. 7, IDA, UPPAL HYDERABAD-500039 TELANGANA					Address :	ICP C-10, ROAD NO. 7, IDA, UPPAL HYDERABAD-500039 TELANGANA						
GSTIN Number :	36AAACH2778K1ZA					GSTIN Number :	36AAACH2778K1ZA						
State :	TELANGANA					State :	TELANGANA						
State Code :	36					State Code :	36						
Payment Terms :	AS PER ANNEXURE					Customer Ref No :	PO NO: 4500012779 DATE: 06-05-2022						
Sr. No.	Item Code Description of Goods	HSN Code (GST)	Qty UOM	Rate (INR)	Total (INR)	Disc.	Taxable Value Incl. Packing, Freight (INR)	CGST (INR)		SGST (INR)		IGST (INR)	
								Rate	Amount	Rate	Amount	Rate	Amount
1	P220680110012 INSTALLATION & COMMISSIONING CHARGES	9987.32.00	1.0 EA	930,000.00	930,000.00		930,000.00	0.00%	0.00	0.00%	0.00	18.00%	167,400.00
						Item Total	930,000.00	930,000.00	0.00	0.00	167,400.00		
Invoice Value (In Words) :						A. Total Item Level 930,000.00 INR							
Rupees Ten Lakhs Ninety-Seven Thousand Four Hundred Only						B. Tax on Item Level (On 'A' Above) 167,400.00 INR							
						I. Freight 0.00 INR							
						II. Packing and Forwarding Charges 0.00 INR							
						III. Insurance Charges 0.00 INR							
						IV. Other Charges 0.00 INR							
						C. Total Charges (I+II+III+IV) 0.00 INR							
						D. Tax on Total Charges ('C' above) 0.00 INR							
						E. TCS () 0.00 INR							
						F. Total Tax Value (B+D+E) 167,400.00 INR							
						G. Total Invoice Value (A+C+F) 1,097,400.00 INR							
Certified that the Particular given above are true and correct						Electronic Reference Number :							
TERM & CONDITION OF SALE						CIN No. : U29299PN2007PTC130705							
						PAN : AACCN6051D							
						GSTIN Number : 27AACCN6051D1ZQ							
						State : Maharashtra							
						State Code : 27							
						NEOLOGIC ENGINEERS PVT. LTD.							
						Authorised Signatory							
						 <i>[Signature]</i>							

SHRIKRISHNA DAIRY

Dairy Farm
Date : 20/9/2012
Time : 18:00

H.F.L. UPPAL DAIRY	
SECURITY INWARD	
Physically Checked by Me	
On	20/9/2012 Time
Entered in Register No. 0)	
Sl. No.	91 Veh. No. —