



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

HPL/MTRLS/F-04
GOODS RECEIPT NOTE REPORT

Plant Name - Uppal-ICP Plant Code - 1115

Material Doc No: 5003316286 DC No: INV/2324-25019 Vendor Code: 10006905
Material Doc Date: 04.09.2023 DC Date: 06.07.2023 Vendor Name: NEOLOGIC ENGINEERS PVT LTD

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: RAMARAO TIRUKOTI	Inspection	Name: POLAVARAPU VEERA VARAPRASAD	Approving Authority	PLANT HEAD	Name: ROHINI KUMAR YELLA
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 (RAMARAO TIRUKOTI)

☐ Original ☐ Duplicate ☐ Triplicate



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**
Invoice Date : 05-July-2023 Project Code : **22068011**
IRN No. : 019ea5d9b58c12b4ada84c360dba33f92d463901f8447e4c91f82fe75f
ecef18
Ack. No. : 122317316320319 Ack. Date : 05/07/2023

Transportation Mode : NA
Transporter Name :
Veh. No :
LR. No :
Date & Time of Supply : 05-July-2023

Details of Receiver (Billed to)

Details of Consignee (Shipped to / Place Of Supply)

Name : **HERITAGE FOODS LIMITED**
Address : ICP C-10, ROAD NO. 7, IDA, UPPAL
HYDERABAD-500039 TELANGANA

Name : **HERITAGE FOODS LIMITED**
Address : ICP C-10, ROAD NO. 7, IDA, UPPAL
HYDERABAD-500039 TELANGANA

GSTIN Number : 36AAACH2778K1ZA
State : TELANGANA
State Code : 36
Payment Terms : AS PER ANNEXURE

GSTIN Number : 36AAACH2778K1ZA
State : TELANGANA
State Code : 36
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) Rate Amount	SGST (INR) Rate Amount	IGST (INR) 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) :
Rupees Ten Lakhs Ninety-Seven Thousand Four Hundred Only



A. Total Item Level	930,000.00 INR
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 (I)	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 :

CIN No. : U29299PN2007PTC130705
PAN : AACCN6051D
GSTIN Number : 27AACCN6051D1ZQ
State : Maharashtra
State Code : 27

TERM & CONDITION OF SALE

I/We hereby certify that our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice made by us and that the transaction of sales covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

FOR ALL PAYMENTS RECEIVED BEYOND THE DUE DATE OF PAYMENT, INTEREST WILL BE CHARGED AT 18% P.A. FOR THE PERIOD OF DELAY. DRAFTS/CHEQUES/APPLICABLE SALES TAX DECLARATION FORMS SHOULD BE IN THE NAME OF NEOLOGIC ENGINEERS PVT. LTD. No claim will be entertained by the company for any loss arising from damage, and for non-delivery of goods as per this invoice unless written intimation of such loss is given to the company within seven days from the date of receipts of goods. In absence of such intimation, it will be presumed that the goods have been received in good order and condition. Subject to Pune Jurisdiction. E & OE

NEOLOGIC ENGINEERS PVT. LTD.

Authorised Signatory



6. NAME OF THE MILK
7. ADDRESS
8. PHONE NO.
9. DISTRICT
10. TOWN
11. PIN CODE
12. SIGNATURE OF THE MILK
13. DATE

H.F.L. UPPAL DAIRY
SECURITY INWARD
Physically Checked by Me
On 2/9/23 Time 18:00
Entered in Register No. 01
Sl. No. 71 Veh. No. Q