

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/3/22		Prepared by: J. M. W. K.	
PO/WO no. 86530		PO / WO Date. 17/3/22	
Supplier Name PRITANICA PRINTERS		PO/WO amount 700/-	
Firm/Company M. P. Reality Pochan		Project M. P. Reality Pochan	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	515	4/3/22	700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	515	4/3/22	
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E):			
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		28/3/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	J. M. W. K.		
Date	22/3/22		

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/-

Purchase Order

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17-03-2022 17:32:53

Original



86530

16.03.22 2:13:31

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	86530	166982
Doc Date	17-03-2022	
Quote No	Nil	
Quote Date	17-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7576 - Stationery - other - Register - other - nos Visiting Cards	400.00	1.75	0.00	0.00	700.00
Total Order Value . . .					700.00

Rupees : Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Visiting Cards
Payment Terms	.
Tax	Inclusive of all taxes
Delivery Date	24-03-2022
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	24-03-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Priyanka Printers**

Name : _____

Date : __/__/__



TAX INVOICE CASH / CREDIT

Cell : 98495 58805

93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.

Email : priyankaprinters4@gmail.com

No. 515

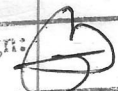
Date : 4/3/2022

M/s Modi Realty, polharam Up
..... H.G. Road, Secunderabad.

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Anand Netha VC		400	1.75	700.00

INWARD

Inward No: 812	Dt: 4/3/22
MRN No:	Dt:
Received By: Samarjit	Sign: 
MODI PROPERTIES	

E. & O.E.

Rupees..... Seven Hundred
only.

Bank Details

Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST

SGST

TOTAL

700.00

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS