

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: G. M. M. S.		Serial no.	
Supplier name: PRITHANICA PRINTERS				HO inward no.	
Firm/Company: MDD. Realty		Project: <sup>UP</sup> mallahalli G.M.K.		HO received date	
PO/WO date: 22/4/22		PO/WO No.: 87626		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	541	10/4/22	8325/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106584		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8325/-	
Amount E – PO / WO value:				8325/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		2/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. M. M. S.				
Sign:					
Date	28/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



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. **541**

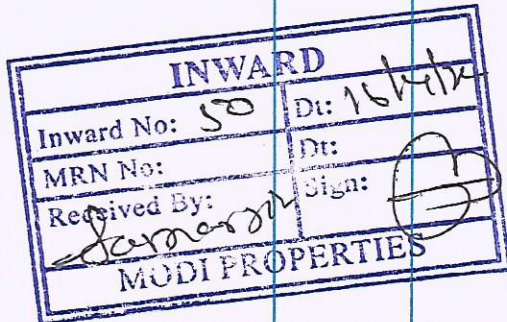
Date : **16/4/22**

M/s **Modi Realty Mallapur - LLP.**

**M.G. Road, Secunderabad**

Party GSTIN. **36AAEPM1459R12P**

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
①	Transit Invoice		5	195.00	975=00
②	Delivery challan		5	235.00	1175=00
③	Annexure - A		5	235.00	1175=00



E. & O.E.

Rupees..... <b>Three thousand three hundred and twenty five only</b>	Bank Details	CGST	-
	Bank : Punjab & Sind Bank A/c : 03191100022739 Branch : Secunderabad Park Lane IFSC Code : PSIB0000319	SGST	-
		TOTAL	<b>3325=00</b>

GSTIN: **36AROPK5593K1Z0**  
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For **PRIYANKA PRINTERS**

**K. Venk**

# Purchase Order

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

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

<b>Doc No</b>	87626	167045
<b>Doc Date</b>	22-04-2022	
<b>Quote No</b>		
<b>Quote Date</b>	22-04-2022	
<b>SupplyType</b>	Supply	

**GSTIN -**

9849558805

**Kind Attn : Mr. Venu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7631 - Stationery - printing - Invoice books - other - nos <i>Transit Invoice</i>	5.00	195.00	0.00	0.00	975.00
2 7646 - Stationery - printing - Receipt Books - other - nos <i>Delivery Challan</i>	5.00	235.00	0.00	0.00	1,175.00
3 7646 - Stationery - printing - Receipt Books - other - nos <i>Annexure - A</i>	5.00	235.00	0.00	0.00	1,175.00
<b>Total Order Value . . .</b>					<b>3,325.00</b>

Rupees : Three Thousand Three Hundred Twenty Five Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Transit Invoice, Delivery Challan & Annexure-A
<b>Payment Terms</b>	Against Delivery & Production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	16-04-2022
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for staff identification purpose.
<b>Completion Date</b>	30-04-2022
<b>Measurment</b>	Nil
<b>Security</b>	Nil