

Date:		28/4/22		Prepared by		G. K. K. K.		Serial no.			
Supplier name		SR BHAVANI DIGITALS						HO inward no.			
Firm/Company		Mellay Med. Realty Centre		Project		CMT		HO received date			
PO/WO date		3/4/22		PO/WO No.		87172		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
* 1.	04			6/4/22		23,684/-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):											
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		106590				Proof of delivery matches MRN			☒ 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:								23,684/-			
Amount E – PO / WO value:								23,684/-			
Amount F – Difference (A – E):											
Quantity received as per PO /WO				☐ Yes ☐ Excess received ☐ Short received ☐ Part received							
Close PO / WO				☐ Yes ☐ No – wait for balance material ☐ Other							
Payment – due date				21/5/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		G. K. K. K.									
Sign:											
Date		28/4/22									
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

Purchase Order

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Original



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Bhavani Digital 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677 040-27116677	Doc No	87172	167032
	Doc Date	08-04-2022	
	Quote No	Nil	
	Quote Date	08-04-2022	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos GHT HOARDING FLEX - 40 x 25 (Balajinagar)	1.00	10,500.00	0.00	12.00	11,760.00
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charges	1.00	5,000.00	0.00	12.00	5,600.00
3 7627 - Stationery - printing - Hoarding Design - NA - nos GHT HOARDING FLEX - 34.8 x 10 (Yapral)	1.00	3,654.00	0.00	12.00	4,092.48
4 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charges	1.00	1,740.00	0.00	12.00	1,948.80
5 7627 - Stationery - printing - Hoarding Design - NA - nos GST No.s Flex - 6 x 4	1.00	252.00	0.00	12.00	282.24
Total Order Value . . .					23,683.52
Rupees : Twenty Three Thousand Six Hundred Eighty Three and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	NGH HOARDING FLEX (Pocharam)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	06-04-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	11-04-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digital**

For SRI BHAVANI DIGITAL S