

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: SR. BHAVANI DIGITALS				HO inward no.	
Firm/Company: <i>Mosir Realty</i>		Project: <i>W/ Pehani</i>		HO received date	
PO/WO date		PO/WO No. 87121		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	05	6/4/22	1,667/-	☐ 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.: 106591	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:		1667/-
Amount E – PO / WO value:		1667
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:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
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 weighment 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.

Purchase Order

Page(s) 1 Of 1

08-04-2022 12:25:32

Or



From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677 040-27116677	Doc No	87171	167031
	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 NGH HOARDING FLEX - 12 x 8 (Pocharam)	1.00	1,008.00	0.00	12.00	1,128.96
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	480.00	0.00	12.00	537.60
Total Order Value . . .					1,666.56

Rupees : One Thousand Six Hundred Sixty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	NGH HOARDING FLEX - 12 x 8 (Pocharam)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	06-04-2022
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	11-04-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**



Cell :9391166777

Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2022-23/05

Date:06.04.2022

To,

M/s. Modi Realty Pocharam LLP

5-4-187/3&4, IInd Floor,

MG Road, Secunderabad-05.

GSTIN:36ABIFM1836H1Z7

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
1	12	8	1	Nilgiri Heights Pocharam	10.5	23.03.22	1,008 B/F/L
2	12	8	1	Mounting Charges	5	05.01.22	480 B/F/L
						1,488	
						89	
						89	
						1,667	
						Total	

Add:CGST @ 6%

Add:SGST @ 6%

Rupees in words: One Thousand Six Hundred Sixty Seven Only

Pan Card No: AEQPR6876M

GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India

A/c No: 541001010050245

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch



For SRI BHAVANI DIGITALS