

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: C. M. M. S.		Serial no.																															
Supplier name: PRITHANAKA PRINTERS				HO inward no.																															
Firm/Company: MRS. RASHI BELLARYUR, ACH		Project: Bellaryur, ACH		HO received date																															
PO/WO date: 28/4/22		PO/WO No. 87627		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	542	16/4/22	3325	☐ 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.:	106585			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:				3325																															
Amount E – PO / WO value:				3325																															
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		2/5/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>C. M. M. S.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>28/4/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	C. M. M. S.					Sign:						Date	28/4/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
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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.



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. **542**Date : **16/4/22**M/s **Modi Realty pocharam LLP****M.G. Road, Secunderabad**Party GSTIN. **36ABIFM1836H127**

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

INWARD	
Inward No: 51	Dt: 16/4/22
MTN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	

E. & O.E.

Rupees. **Three thousand**
three hundred and
twenty five only.

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

CGST	-
SGST	-
TOTAL	3325=00

GSTIN: **36AROPK5593K1Z0**

Composite Scheme

Goods once sold Cannot be taken back

For **PRIYANKA PRINTERS****K. Venk**

Subject to Secunderabad jurisdiction

Purchase Order

Page(s) 1 Of 1

22-04-2022 11:56:02

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7



87627

20.04.22 3:07:37

Supplier Details

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

Doc No	87627	167046
Doc Date	22-04-2022	
Quote No		
Quote Date	22-04-2022	
SupplyType	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 Transit Invoice	5.00	195.00	0.00	0.00	975.00
2 7646 - Stationery - printing - Receipt Books - other - nos Delivery Challan	5.00	235.00	0.00	0.00	1,175.00
3 7646 - Stationery - printing - Receipt Books - other - nos Annexure - A	5.00	235.00	0.00	0.00	1,175.00
Total Order Value . . .					3,325.00

Rupees : Three Thousand Three Hundred Twenty Five Only.

Terms and Conditions :-**Specification / Brand** Transit Invoice, Delivery Challan & Annexure-A**Payment Terms** Against Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** 16-04-2022**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. Above order for staff identification purpose.**Completion Date** 30-04-2022**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Priyanka Printers**