PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/4/22	Prepared by	G.Murali	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	Mani Realtors	Project Valley Generation	BVGV	HO received date	
PO/WO date		PO/WO No.	87173	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	02	6/4/22	1146/-	□ 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.:	106589	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:	1146/-
Amount E – PO / WO value:	1146/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G.Murali	APPROVED BY E. PRASAD MANAGER-PROMOTIONS 28 APR 2022			
Sign:	[signature]	[signature]			
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

 08-04-2022 12:25:32

87173
04.04.22 1:33:42

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Sri Bhavani Digitals	**Doc No**	87173	167033
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	08-04-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	08-04-2022	
040-27116677 040-27116677	**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 *BRGV HOARDING FLEX - 11 x 6*	1.00	693.00	0.00	12.00	776.16
2	7627 - Stationery - printing - Hoarding Design - NA - nos *Mounting Charge*	1.00	330.00	0.00	12.00	369.60
					Total Order Value . . .	**1,145.76**

Rupees : One Thousand One Hundred Fourty Five and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	BRGV HOARDING FLEX - 11 x 6
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	06-04-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 Genome Valley LLP*
Authorised 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: 2022-23/02 **Date:06.04.2022**

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

GSTIN:36ABFFM3063P1ZU HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
1	11	6	1	Boomdale	10.5	23.02.22	693	B/F/L
2	11	6	1	Mounting Charges	5	"	330	B/F/L
							1,023	
				Add:CGST @ 6%			61	
				Add:SGST @ 6%			61	
						Total	**1,146**	

Rupees in words: **One Thousand One Hundred Fourty Six 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**