

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/22	Prepared by	G. Prakash	Serial no.	
Supplier name	PRIYANCA PRINTERS			HO inward no.	
Firm/Company	Modi Health Project Generevalled Rm.			HO received date	
PO/WO date	22/4/22	PO/WO No.	87624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	539	16/4/22	8325/-	☐ 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.:	106581	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

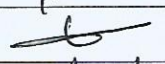
Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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. Prakash				
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.

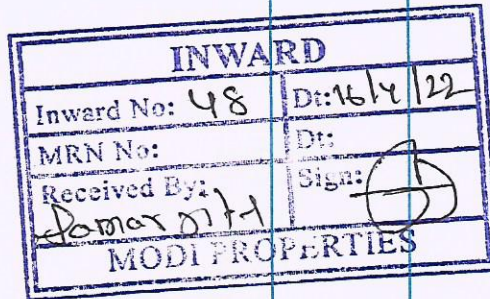
Email : priyankaprinters4@gmail.com

No. **539**Date : **16/4/22**

M/s **Modi Realty Genome Valley LLP**
M.G. Road, Secunderabad

Party GSTIN. **36ABFFEM3063P1ZU**

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 **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

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SGST

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TOTAL

3325=00GSTIN: **36AROPK5593K1Z0**

Composite Scheme

Goods once sold Cannot be taken back

For **PRIYANKA PRINTERS**

Subject to Secunderabad jurisdiction

K Venk

Purchase Order

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



20.04.22 3:07:37

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad GSTIN - 9849558805	Doc No	87624	167043
	Doc Date	22-04-2022	
	Quote No		
	Quote Date	22-04-2022	
	SupplyType	Supply	

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	Bloomdale Residency at Genome Valley Murharipalli, servey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
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 Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Priyanka Printers**