

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/22		Prepared by: P. N. N. N.		Serial no.	
Supplier name: SR. BHAVAN DIGITAL		Project: MCHG MDS. Ready for work up		HO inward no.	
Firm/Company: MCHG MDS. Ready for work up		PO/WO No. 88216		HO received date	
PO/WO date: 13/5/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	14	13/5/22	9,173/-	☐ 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.: 107296		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:				9173/-	
Amount E – PO / WO value:				9173/-	
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		23/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	P. N. N. N.				
Sign:					
Date	16/5/22				
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.



SRI BHAVANI DIGITALS

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

Cell :9391166777

Phone : 27116677

INVOICE

Invoice No: 2022-23/14

Date:10.05.2022

To,

M/s. Mehta & Modi Realty Kowkur LLP

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

MG Road, Secunderabad-05.

GSTIN:36ABLFM7631F1Z3

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
1	5	3	2 Greenwood	25	15.04.22	750	V/L
2	32	15	1 Yapral	10.5	05.05.22	5,040	B/F/L
3	32	15	1 Mounting Charges	5	"	2,400	B/F/L
						8,190	
						491	
						491	
						9,173	
						Total	

Add:CGST @ 6%

Add:SGST @ 6%

Rupees in words: Nine Thousand One Hundred Seventy Three 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

Purchase Order

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13-05-2022 11:28:37



88216

27.04.22 12:24:13

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Bhavani Digitals
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram,
Secunderabad-56

GSTIN -

040-27116677

040-27116677

Doc No	88216	167079
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	13-05-2022	
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 - 5 x 3	1.00	750.00	0.00	12.00	840.00
2 7627 - Stationery - printing - Hoarding Design - NA - nos GHT HOARDING FLEX - 32 x 15 (Yapra)	1.00	5,040.00	0.00	12.00	5,644.80
3 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charges	1.00	2,400.00	0.00	12.00	2,688.00
Total Order Value . . .					9,172.80

Rupees : Nine Thousand One Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	GHT HOARDING FLEX - 5 x 3, 32 x 15
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-05-2022
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	20-05-2022
Measurment	Nil
Security	Nil
Remarks	Nil