

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/22		Prepared by: Y. M. W. R. L.		Serial no.	
Supplier name: SR. BHAVANI DIGITALS				HO inward no.	
Firm/Company: MOD, Health		Project: Beharun		HO received date	
PO/WO date		PO/WO No. 88215		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	13	10/5/22	59024/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	107297		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				59024/-	
Amount E – PO / WO value:				59024/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Y. M. W. R. L.				
Sign:					
Date	16/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
MAY 2022
MAY 2022

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: 2022-23/13

Date:10.05.2022

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
			Flex Printing Charges				
1	30	20	1 Bhongiri	10.5	15.04.22	6,300	B/F/L
2	30	20	1 Mounting Charges	5	"	3,000	B/F/L
3	40	25	1 Yamnampet	10.5	05.05.22	10,500	B/F/L
4	40	25	1 Mounting Charges	5	"	5,000	B/F/L
5	30	30	2 Jodimetla	10.5	"	18,900	B/F/L
6	30	30	2 Mounting Charges	5	"	9,000	B/F/L
						52,700	
						Add:CGST @ 6%	3,162
						Add:SGST @ 6%	3,162
Total						59,024	

Rupees in words: **Fifty Nine Thousand Twenty Four Only**

Pan Card No: AEQPR6876M

GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India

A/c No: 541001010050245

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch

Handwritten signature and date 15/5/22



For SRI BHAVANI DIGITALS

Purchase Order

Page(s) 1 Of 1

13-05-2022 11:28:37

Or



88215

27.04.22 12:24:13

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
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	88215	167078
Doc Date	12-05-2022	
Quote No	Nil	
Quote Date	12-05-2022	
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 NGH HOARDING FLEX - 30 x 20 (Bhongiri)	1.00	6,300.00	0.00	12.00	7,056.00
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	3,000.00	0.00	12.00	3,360.00
3 7627 - Stationery - printing - Hoarding Design - NA - nos NGH HOARDING FLEX - 40 x 25 (Yamnampet)	1.00	10,500.00	0.00	12.00	11,760.00
4 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	5,000.00	0.00	12.00	5,600.00
5 7627 - Stationery - printing - Hoarding Design - NA - nos NGH HOARDING FLEX - 30 x 30 (Jodimetla)	2.00	9,450.00	0.00	12.00	21,168.00
6 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	2.00	4,500.00	0.00	12.00	10,080.00
Total Order Value . . .					59,024.00

Rupees : Fifty Nine Thousand Twenty Four Only.

Terms and Conditions :-

Specification / Brand	NGH HOARDING FLEX - 30 x 20, 40 x 25, 30 x 30
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