PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/22	Prepared by	Prem...	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	MODI HOUSING PVT Ltd	Project	Bow	HO received date	
PO/WO date	13/5/22	PO/WO No.	88218	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	16	10/5/22	31,248	☐ 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.: 107318 — 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:	31,248/–
Amount E – PO / WO value:	31,248
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	M D	Accountant	Accounts Manager
Name:	Prem...				
Sign:	[signature]	[signature] APPROVED BY ... 2022 ... PRASAD			
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.

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No: 2022-23/16 **Date:10.05.2022**

To,
M/s. **Modi Housing Pvt Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

GSTIN:36AADCM5906D2ZO HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
1	40	25	1	Yamnampet	10.5	05.05.22	10,500	B/F/L
2	40	25	1	Mounting Charges	5	"	5,000	B/F/L
3	40	20	1	Cherlapally	10.5	"	8,400	B/F/L
4	40	20	1	Mounting Charges	5	"	4,000	B/F/L
							27,900	
				Add:CGST @ 6%			1,674	
				Add:SGST @ 6%			1,674	
						Total	**31,248**	

Rupees in words: **Thirty One Thousand Two Hundred Fourty Eight 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

 13-05-2022 11:28:37

88218
27.04.22 12:24:13

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc No**	88218	167081
	Doc Date	13-05-2022	
GSTIN -	**Quote No**	Nil	
040-27116677 040-27116677	**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 *SOV HOARDING FLEX - 40 x 25*	1.00	10,500.00	0.00	12.00	11,760.00
2	7627 - Stationery - printing - Hoarding Design - NA - nos *Mounting Charge*	1.00	5,000.00	0.00	12.00	5,600.00
3	7627 - Stationery - printing - Hoarding Design - NA - nos *SOV HOARDING FLEX - 40 x 20*	1.00	8,400.00	0.00	12.00	9,408.00
4	7627 - Stationery - printing - Hoarding Design - NA - nos *Mounting Charge*	1.00	4,000.00	0.00	12.00	4,480.00
				Total Order Value . . .		**31,248.00**

Rupees : Thirty One Thousand Two Hundred Fourty Eight Only.

<u>Terms and Conditions :-</u>

Specification / Brand	SOV HOARDING FLEX - 40 x 25, 40 x 20
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-05-2022
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	20-05-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Accepted the above Terms And Conditions