

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/22	Prepared by	U. Prakash	Serial no.	
Supplier name	SR. BHAVAN. DIGITALS			HO inward no.	
Firm/Company	MDD: Rca	Project	Genane Valed	HO received date	
PO/WO date		PO/WO No.	88219	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	17	10/5/22	89,001/-	☐ 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.:	107320		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:				89,001/-	
Amount E – PO / WO value:				89,001/-	
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		28/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	U. Prakash				
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.

Purchase Order



88219

27.04.22 12:24:13

Page(s) 1 Of 2

13-05-2022 11:28:37

Orig

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

GSTIN -

040-27116677

040-27116677

Doc No	88219	167082
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 BRGV HOARDING FLEX - 50 x 25	1.00	13,125.00	0.00	12.00	14,700.00
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	6,250.00	0.00	12.00	7,000.00
3 7627 - Stationery - printing - Hoarding Design - NA - nos BRGV HOARDING FLEX - 50 x 20	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 BRGV HOARDING FLEX - 30 x 25	2.00	7,875.00	0.00	12.00	17,640.00
6 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	2.00	3,750.00	0.00	12.00	8,400.00
7 7627 - Stationery - printing - Hoarding Design - NA - nos BRGV HOARDING FLEX - 30 x 15	1.00	4,725.00	0.00	12.00	5,292.00
8 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	2,250.00	0.00	12.00	2,520.00
9 7627 - Stationery - printing - Hoarding Design - NA - nos BRGV HOARDING FLEX - 11 x 6	1.00	693.00	0.00	12.00	776.16
10 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	330.00	0.00	12.00	369.60
11 7627 - Stationery - printing - Hoarding Design - NA - nos BRGV HOARDING FLEX - 32.6 x 8	1.00	2,738.00	0.00	12.00	3,066.56
12 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	1,304.00	0.00	12.00	1,460.48
13 7627 - Stationery - printing - Hoarding Design - NA - nos BRGV HOARDING FLEX - 30 x 20	1.00	6,300.00	0.00	12.00	7,056.00
14 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	3,000.00	0.00	12.00	3,360.00
Total Order Value . . .					89,000.80

Rupees : Eighty Nine Thousand and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** BRGV HOARDING FLEX - 50 x 25, 50 x 20, 30 x 25, 30 x 15, 11 x 6, 32.6 x 8, 30 x 20**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxesFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**