

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 weighing 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 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Supplier name	PRITHVIA PRINTERS		Firm/Company	M. V. G. M. E. S. S. E.	PO/WO date	9/6/22	PO/WO No.	89094	Scan ID.	
SI no.	1.	2.	3.	4.	Bill no.	562	Bill date	6/6/22	Bill amount	1175/-
Original attached	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ 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.:	108495		Proof of delivery matches MRN		☐ Yes ☐ No					
Amount B - Other Credits : Transportation charges					☐ Yes ☐ No					
Amount C - Other Debits :										
Amount D (D=A+B-C) - Amount to be credited to the supplier:					1175/-					
Amount E - PO / WO value:					1175/-					
Amount F - Difference (A - E):					1175/-					
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					20/6/22					
Remarks:										
Approved by					Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	C. K. M. S.									
Sign:										
Date	14/6/22									
Approval limit	Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	



* OFFSET PRINTING * SCREEN PRINTING * LETTER PADS
* INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES
* OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjalaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.

Email : priyankaprinters4@gmail.com

Date : 06/06/22

No. 562
M/s M/s Nigra Estates

M.G. Road, Secunderabad.

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs.
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① Avenue - A Boks 5 235.00 1175=00

INWARD	
Inward No:	Dr:
MRN No:	Dr:
Received By:	Sign:
MODI PROPERTIES	

E. & O.E.

CGST	—
SGST	—
TOTAL	1175=00

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

GSTIN: 36AROPK5593K120
Composite Scheme

For PRIYANKA PRINTERS

Goods once sold Cannot be taken back

Subject to Secunderabad Jurisdiction

For Nigra Estates
Authorised Signatory

Accepted the above Terms And Conditions
For Priyanka Printers

Name :

Date : / /

Purchase Order

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09-06-2022 15:06:40



89094

07.06.22 12:13:53

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier Details

Priyanka Printers

1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	89094	167129
Doc Date	09-06-2022	
Quote No		
Quote Date	09-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7646 - Stationery - printing - Receipt Books - other - nos Annexure - A	5.00	235.00	0.00	0.00	1,175.00
Total Order Value . . .					1,175.00

Rupees : One Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand Annexure - A

Payment Terms Against Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date 06-06-2022

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
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. Above order for staff identification purpose.

Completion Date 16-06-2022

Measurment Nil

Security Nil

Remarks