14/6/22	Prepared by	Pirwati		Serial no.	
Supplier name	PRITANICA PRINTERS			HO inward no.	
Firm/Company	Mobi Reality	Project Meleorah LLP	G.M.R	HO received date	
PO/WO date	3/6/22	PO/WO No.	88886	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3/6/22	4/6/22	3,900/-	☐ 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.:	108494	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:			
Amount E – PO / WO value:			3,900/-
Amount F – Difference (A – E):			3,900/-
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:	Pirwati				
Sign:					
Date	14/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 14 JUN 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.

PRIYANKA PRINTERS

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

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 557 Date : 6/06/2022

M/s Modi Realty Mallapur Llp
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	GMR flat files		200	19=50	3,900=00
	E. & O.E.				

INWARD
Inward No: 181 Dt: 6/6/22
MRN No:
Received By: Jamam
MODI PROPERTIES

Rupees Three Thousand Nine Hundred only.	Bank Details Bank : Punjab & Sind Bank A/c : 03191100022739 Branch : Secunderabad Park Lane IFSC Code : PSIB0000319	CGST	–
		SGST	–
		TOTAL	3,900=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme
Goods once sold Cannot be taken back
Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS
K. Venu

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________
Contact --

Name : ____________

Accepted the above Terms And Conditions
For *Priyanka Printers*

Date : __/__/____

Purchase Order

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88886
20.05.22 3:37:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	**Doc No**	88886	167121
	Doc Date	03-06-2022	
	Quote No		
GSTIN -	**Quote Date**	03-06-2022	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *GMR Flat Files*	200.00	19.50	0.00	0.00	3,900.00
	Total Order Value . . .					**3,900.00**
	Rupees : Three Thousand Nine Hundred Only.					

Terms and Conditions :-

Specification / Brand	GMR Flat Files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	30-05-2022
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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	30-05-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Priyanka Printers*