PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/22	Prepared by	Y.Mukhi	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	Mchlagmas	Project Realty /Counter UP GHT		HO received date	
PO/WO date	8/6/22	PO/WO No.	89068	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23	1/6/22	26,768/-	◻ 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.:	108485	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:			26,768/-
Amount E – PO / WO value:			26,768
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y.Mukhi				
Sign:	[signature]	[signature]			
Date	14/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 14 JUN 2022 MANAGER ... SA...

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: 2022-23/23 **Date:01.06.2022**

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

GSTIN:36ABLFM7631F1Z3

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
1	40	25	1	Alwal	10.5	21.05.22	10,500	B/F/L
2	40	25	1	Mounting Charges	5	"	5,000	B/F/L
3	40	20	1	Bollaram	10.5	23.05.22	8,400	B/F/L
							-	
							23,900	
				Add:CGST @ 6%			1,434	
				Add:SGST @ 6%			1,434	
						Total	**26,768**	

Rupees in words: **Twenty Six Thousand Seven Hundred Sixty 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

 08-06-2022 15:49:19

89068
07.06.22 12:13:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Bhavani Digitals	**Doc No**	89068	167128
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	08-06-2022	
040-27116677 040-27116677	**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 *GHT Hoarding Flex (40x25) Alwal*	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 *GHT Hoarding Flex (40x20) Bollarum*	1.00	8,400.00	0.00	12.00	9,408.00
					Total Order Value . . .	**26,768.00**

Rupees : Twenty Six Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	GHT Hoarding Flex (40x25), (40x20)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-06-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	01-06-2022
Measurment	Nil
Security	Nil
Remarks	*Nil*

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Bhavani Digitals***