PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/22	Prepared by	G.Meenakshi	Serial no.	
Supplier name	SRi BHAVANi DIGiTALS			HO inward no.	
Firm/Company	MODi Reality	Project	Mikfalaguda LLP. A&M	HO received date	
PO/WO date	8/6/22	PO/WO No.	89065	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24	1/6/22	7056/-	
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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.:	108487	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:	7056/-
Amount F – Difference (A – E):	7056/-
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:	G.Meenakshi				
Sign:					
Date	14/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
JUN 2022
E. PRASAD
MANAGER PROMOTIONS

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

08-06-2022 15:49:19

89065
07.06.22 12:13:53

From Company :	**Modi Realty (Miryalguda) LLP** 5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003. G S T No. : 36ABCFM6774G2ZZ

Supplier Details		
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc No**	89065 167127
	Doc Date	08-06-2022
GSTIN -	**Quote No**	Nil
	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 *AGH Hoarding Flex (30x20) Miryalaguda*	1.00	6,300.00	0.00	12.00	7,056.00
					Total Order Value . . .	**7,056.00**

Rupees : Seven Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	AGH Hoarding Flex (30x20) Miryalaguda
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-06-2022
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No: 2022-23/24 **Date:01.06.2022**

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

GSTIN:36ABCFM6774G2ZZ

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
1	30	20	1	Miryalguda	10.5	21.05.22	6,300	B/F/L
							6,300	
				Add:CGST @ 6%			378	
				Add:SGST @ 6%			378	
						Total	**7,056**	

Rupees in words: **Seven Thousand Fifty Six Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India
A/c No: 541001010050245
IFSC No: UBIN0906409
Secunderabad Sainikpuri Branch

BHAVANI DIGITALS

For **SRI BHAVANI DIGITALS**