

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/22		Prepared by: P. MUKH		Serial no.	
Supplier name: SRI BHAVANI DIGITALS		Project: SON		HO inward no.	
Firm/Company: MODI HOUSING		PO/WO No: 89061		HO received date	
PO/WO date: 8/6/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22	11/6/22	1A,850/-	☐ 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.: 108489	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 1A,850/-

Amount F - Difference (A - E): 1A,850

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:	P. MUKH				
Sign:					
Date:	14/6/22				
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

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08-06-2022 15:49:19

From Company : **Modi Housing Pvt.Ltd**

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

G S T No. : 36AADCM5906D2Z0



89061

07.06.22 12:13:53

Supplier Details

Sri Bhavani Digitals

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

GSTIN -

040-27116677

040-27116677

Doc No	89061	167125
Doc Date	08-06-2022	
Quote No	Nil	
Quote Date	08-06-2022	
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 SOV Hoarding Flex (25 x 25) - Rampally	1.00	6,563.00	0.00	12.00	7,350.56
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	3,125.00	0.00	12.00	3,500.00
Rupees : Ten Thousand Eight Hundred Fifty and Paise Fifty Six Only.					
Total Order Value . . .					10,850.56

Terms and Conditions :-

Specification / Brand	SOV Hoarding Flex (25 x 25) - Rampally
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-06-2022
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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.
Completion Date	01-06-2022
Measurment	Nil
Security	Nil
Remarks	Nil



Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No: 2022-23/22

Date:01.06.2022

To,

M/s. Modi Housing Pvt Ltd
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

GSTIN:36AADCM5906D2ZO

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
1	25	25	1 Rampally	10.5	14.05.22	6,563	B/F/L
2	25	25	1 Mounting Charges	5	"	3,125	B/F/L
						9,688	
						581	
						581	
						10,850	

Add:CGST @ 6%

Add:SGST @ 6%

Total

Rupees in words:

Ten Thousand Eight Hundred Fifty 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

