

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/22		Prepared by: CHWKS		Serial no.	
Supplier name: SRI BHAVANI DIGITALS		Project: MCHAS MCH. React & Keweenaw LP		HO inward no.	
Firm/Company: MCHAS MCH. React & Keweenaw LP		PO/WO No. 90062		HO received date	
PO/WO date: 15/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23/86	13/7/22	25380	☐ 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.: 109916	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: 25380

Amount F - Difference (A - E): 25380

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: 25/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	CHWKS				
Sign:					
Date:	21/7/22				
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. 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, Bway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

For **SRI BHAVANI DIGITALS**

Purchase Order

Page(s) 1 Of 2

16-07-2022 10:52:27

Or



90062

14.07.22 12:47:26

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN -

040-27116677

040-27116677

Doc No	90062	167177
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : R. Malleesh

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 - 34.8 x 10	1.00	3,654.00	0.00	12.00	4,092.48
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charges	1.00	1,740.00	0.00	12.00	1,948.80
3 7627 - Stationery - printing - Hoarding Design - NA - nos GHT Hoarding Flex - 8 x 6	1.00	504.00	0.00	12.00	564.48
4 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charges	1.00	240.00	0.00	12.00	268.80
5 7627 - Stationery - printing - Hoarding Design - NA - nos GHT Hoarding Flex - 40 x 25	1.00	10,500.00	0.00	12.00	11,760.00
6 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charges	1.00	5,000.00	0.00	12.00	5,600.00
7 7627 - Stationery - printing - Hoarding Design - NA - nos GHT Hoarding Flex - 11 x 6	1.00	693.00	0.00	12.00	776.16
8 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charges	1.00	330.00	0.00	12.00	369.60
Total Order Value . . .					25,380.32
Rupees : Twenty Five Thousand Three Hundred Eighty and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand SOV Hoarding Flex - 9.6 x 3.3

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 13-07-2022

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

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.

Completion Date 13-07-2022

Measurment Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**