

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/22		Prepared by: P. H. N. S.		Serial no.	
Supplier name: SR. BHAVANI DIGITALS		Project: MARIKALU KOLAVANU - NH		HO inward no.	
Firm/Company: MARIKALU KOLAVANU - NH		PO/WO No: 90052		HO received date	
PO/WO date: 15/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23/24	13/7/22	11832	☐ 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.: 109917	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: 11832

Amount F - Difference (A - E): 11832

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:	P. H. N. S.				
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. 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 weightment 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 F. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

For SRI BHAVAN DIGITALS

Purchase Order

Page(s) 1 Of 1

16-07-2022 10:52:27

Orig



90052

14.07.22 12:47:26

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN -

040-27116677

040-27116677

Doc No	90052	167175
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Doc Date	15-07-2022
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Quote No	Nil
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Quote Date	15-07-2022
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SupplyType	Supply
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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 NGH Hoarding Flex - 12.2 x 5.6	9.00	717.33	0.00	12.00	7,230.69
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	9.00	341.55	0.00	12.00	3,442.82
3 7627 - Stationery - printing - Hoarding Design - NA - nos NGH Hoarding Flex - 3 x 6	1.00	189.00	0.00	12.00	211.68
4 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	100.00	0.00	12.00	112.00
5 7627 - Stationery - printing - Hoarding Design - NA - nos NGH Hoarding Flex - 8 x 6	1.00	504.00	0.00	12.00	564.48
6 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	240.00	0.00	12.00	268.80
Total Order Value . . .					11,830.47
Rupees : Eleven Thousand Eight Hundred Thirty and Paise Fourty Seven Only.					

Terms and Conditions :-

Specification / Brand NGH Hoarding Flex - 12.2 x 5.6, 3 x 6, 8 x 6

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 13-07-2022

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

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

Security Nil

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**