

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/22		Prepared by: C. M. H. L.		Serial no.	
Supplier name: SRI BHAVANI DIGITALS		Project: Mod. Acceptance		HO inward no.	
Firm/Company: MOD. ACCEPTANCE		PO/WO No. 90112		HO received date	
PO/WO date		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28/29	13/7/22	21,179	☐ 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.: 109922	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: 21,179

Amount F - Difference (A - E): 21,179

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	MD	Accountant	Accounts Manager
Name:	C. M. H. L.				
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 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. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



SRI BHAVANI DIGITALS

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

Cell :9391166777

Phone : 27116677

INVOICE

Invoice No: 2022-23/39

Date:13.07.2022

To,

M/s. Modi Realty Genome Valley LLP

5-4-187/3&4, IInd Floor,

MG Road, Secunderabad-05.

GSTIN:36ABFFM3063P1ZU

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
1	30	20	1 Karimnagar	10.5	24.06.22	6,300	B/F/L
2	30	20	1 Mounting Charges	5	"	3,000	B/F/L
3	20	12	2 Thurkapally	10.5	01.07.22	5,040	B/F/L
4	20	12	2 Mounting Charges	5	"	2,400	B/F/L
5	20	7	1 Thurkapally	10.5	"	1,470	B/F/L
6	20	7	1 Mounting Charges	5	"	700	B/F/L
						18,910	
						1,135	
						1,135	
						21,179	
						Total	

Add:CGST @ 6%

Add:SGST @ 6%

Rupees in words: Twenty One Thousand One Hundred Seventy Nine 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

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16-07-2022 10:52:27


90112
14.07.22 12:47:26

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN -

040-27116677

040-27116677

Doc No	90112	167180
Doc Date	16-07-2022	
Quote No	Nil	
Quote Date	16-07-2022	
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 BRGV Hoarding Flex - 30 x 20	1.00	6,300.00	0.00	12.00	7,056.00
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	3,000.00	0.00	12.00	3,360.00
3 7627 - Stationery - printing - Hoarding Design - NA - nos BRGV Hoarding Flex - 20 x 12	2.00	2,520.00	0.00	12.00	5,644.80
4 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	2.00	1,200.00	0.00	12.00	2,688.00
5 7627 - Stationery - printing - Hoarding Design - NA - nos BRGV Hoarding Flex - 20 x 7	1.00	1,470.00	0.00	12.00	1,646.40
6 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	700.00	0.00	12.00	784.00
Total Order Value . . .					21,179.20

Rupees : Twenty One Thousand One Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	BRGV Hoarding Flex - 30 x 20, 20 x 12, 20 x 7
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-07-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**