PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	[illegible]	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	MODI CONSULTANCY SERVICES	Project	MCS	HO received date	
PO/WO date	16/8/22	PO/WO No.	91043	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23/54	6/8/22	4,444/-	☐ 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.:	111022	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:	4,444/-
Amount E – PO / WO value:	4,444
Amount F – Difference (A – E):	

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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[illegible]				
Sign:	[signature]	[signature]			
Date	24/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
AUG 2022
PRASAD
MANAGER-PROJECTS

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.

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No: 2022-23/54 **Date:06.08.2022**

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

GSTIN:36AAXFM0733F1Z4

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
1	16	8	2	Nilgiri Arrow Marks	10.5	19.07.22	2,688	B/F/L
2	16	8	2	Mounting Charges	5	"	1,280	B/F/L
							3,968	
				Add:CGST @ 6%			238	
				Add:SGST @ 6%			238	
						Total	**4,444**	

Rupees in words: **Four Thousand Four Hundred Fourty Four Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

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

SRI BHAVANI DIGITALS R.K. Puram

For **SRI BHAVANI DIGITALS**

Purchase Order

 16-08-2022 14:36:08

py

91043
17.08.22 12:41:53

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc No**	91043	167211
	Doc Date	16-08-2022	
GSTIN -	**Quote No**	Nil	
	Quote Date	16-08-2022	
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	605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft *Hoarding Flex - 16 x 8*	2.00	1,344.00	0.00	12.00	3,010.56
2	786200 - PROM-Promotions - Flex Mounting Charges-- - - - Sft *Mounting Charge*	2.00	640.00	0.00	12.00	1,433.60
					Total Order Value . . .	**4,444.16**

Rupees : Four Thousand Four Hundred Fourty Four and Paise Sixteen Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Hoarding Flex - 16 x 8
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	16-08-2022
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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	16-08-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mody Consultancy Services*
Authorised Signatory

Accepted the above Terms And Conditions
For Sri Bhavani Digitals