PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	Yirwkh'	Serial no.	
Supplier name	LCOMIND Creatives			HO inward no.	
Firm/Company	Archanas Modi	Project	Kondapur GHF	HO received date	
PO/WO date	6/8/22	PO/WO No.	90754	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	022	19/8/22	77,880/-	☐ 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.:	111013	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:	77880/-
Amount E – PO / WO value:	77880/-
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:	Yirwkh'				
Sign:	[signature]	[signature]			
Date	24/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 23 AUG 2022

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.

Leomind Creatives
#2-2-647/227/3, Street No.11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013. Telangana State, India.
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

TAX INVOICE

To,
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Soham Mansion,
Secunderabad-500003. Telangana.

GSTIN No. : 36ABLFM7631F1Z3

INVOICE No.	:	LMC-2022-23/022
DATE	:	19-08-2022
P. O./ Order No.	:	90754-167203
DATE	:	06-08-2022

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Printing & Supply charges for Modi Properties Greenwood Heights-Kowkoor, Secunderabad. 2 Fold Brochures Front & Back Multicolour Printing on 300GSM Art Card with Both sides Matt Lamination & Creasing. Size: 11.4" X 24" Enclosed DC No.: LMC/DC-2022-23/025	998912	*3,000*	22.00	66,000.00

E.&O.E

TOTAL AMOUNT	66,000.00
CGST @ 9%	5,940.00
SGST @ 9%	5,940.00
IGST @ -	-
GRAND TOTAL (INR)	77,880.00

Grand Total (*INR in words*)

Seventy Seven Thousand Eight Hundred Eighty Only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES" or Online Transfer.

- Account No. : 24200200000965
  Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.
  IFSC Code : BARB0TILHYD (Fifth character is zero)

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES * HYDERABAD * UAM No.TS02D0050489

For **Leomind Creatives**

Authorised Signatory

Purchase Order

 06-08-2022 12:58:46

90754
29.07.22 12:09:35

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

Supplier Details			
LEOMIND CREATIVES #2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyanjali High School, Bagh Amberpet, Hyderabad - 500 013, T.S. INDIA **GSTIN** 36DDCPG9552D1ZM 90590 50993	**Doc No**	90754	167203
	Doc Date	06-08-2022	
	Quote No		
	Quote Date	06-08-2022	
	SupplyType	Supply	

Kind Attn : SARATHI

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	256300 - PROM-Promotions - Brochure - 2 fold 6 pages-300GSM - - A4 - Nos *GHT Brochure Printing*	3,000.00	22.00	0.00	18.00	77,880.00
	Total Order Value . . .					**77,880.00**

Rupees : Seventy Seven Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	GHT Brochure Printing
Payment Terms	After delivery
Tax	GST included in above price.
Delivery Date	10-08-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.
Completion Date	10-08-2022
Measurment	24cm X 48cm
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *LEOMIND CREATIVES*