PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	G. Mukhi	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	MODI KCOLLH	Project Pocharamup	NGH	HO received date	
PO/WO date	16/8/22	PO/WO No.	91025	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23/50	6/8/22	15,624/-	☐ 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.:	111023	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:	15,624/-
Amount E – PO / WO value:	15,624
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:	G. Mukhi				
Sign:		26/08			
Date	24/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY

E. PRASAD

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: 2022-23/50 **Date:06.08.2022**

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

GSTIN:36ABIFM1836H1Z7 HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
				Flex Printing Charges				
1	30	30	1	Nilgiri Heights	10.5	17.07.22	9,450	B/F/L
2	30	30	1	Mounting Charges	5	"	4,500	B/F/L
							13,950	
				Add:CGST @ 6%			837	
				Add:SGST @ 6%			837	
						Total	**15,624**	

Rupees in words: **Fifteen Thousand Six Hundred Twenty Four Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

26/8/2

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

91025
17.08.22 12:41:53

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

Supplier Details			
Sri Bhavani Digitals	**Doc No**	91025	167210
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	16-08-2022	
	Quote No	Nil	
GSTIN -	**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 *NGH Hoarding Flex - 30 x 30*	1.00	9,450.00	0.00	12.00	10,584.00
2	786200 - PROM-Promotions - Flex Mounting Charges-- - - - Sft *Mounting Charge*	1.00	4,500.00	0.00	12.00	5,040.00
					Total Order Value . . .	**15,624.00**

Rupees : Fifteen Thousand Six Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	NGH Hoarding Flex - 30 x 30
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	16-08-2022
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***