

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/22		Prepared by		J. M. W. R. M.		Serial no.			
Supplier name		SRI BHAVANI DIGITALS						HO inward no.			
Firm/Company		MOOI Health		Project		UP		HO received date			
PO/WO date		14/9/22		PO/WO No.		71953		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	23/61			5/9/22			7485/-			☐ 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.:		111691						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:											
Amount E - PO / WO value:											
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						19/9/22					
Remarks:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		J. M. W. R. M.									
Sign:											
Date		15/9/22									
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 B. 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: 2022-23/61

Date:05.09.2022

To,

M/s. Modi Realty Pocharam LLP

5-4-187/3&4, IIInd 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	28.3	12	1 Nilgiri Jodimetla	10.5	23.08.22	3,596	B/F/L
2	24.3	12	1 Nilgiri Jodimetla	10.5	"	3,087	B/F/L
						6,683	
						401	
						401	
						7,485	
						Total	

Rupees in words: Seven Thousand Four Hundred Eighty Five 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

Page(s) 1 Of 1

14-09-2022 17:42:52



91953

01.09.22 11:08:03

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

GSTIN -

040-27116677

040-27116677

Doc No	91953	167242
Doc Date	14-09-2022	
Quote No	Nil	
Quote Date	14-09-2022	
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 - 28.3 x 12	1.00	3,596.00	0.00	12.00	4,027.52
2 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft NGH Hoarding Flex - 24.3 x 12	1.00	3,087.00	0.00	12.00	3,457.44
Total Order Value . . .					7,484.96
Rupees : Seven Thousand Four Hundred Eighty Four and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand NGH Hoarding Flex - 28.3 x 12, 24.3 x 12

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 05-09-2022

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 05-09-2022

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**