PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	G.Tiwari	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	Mehta & Modi Realty	Project	UP Kowkur GHT	HO received date	
PO/WO date	14/9/22	PO/WO No.	91954	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23/60	5/9/22	3764/-	☐ 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.:	111692	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:	3764/-
Amount E – PO / WO value:	3764/-
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	M D	Accountant	Accounts Manager
Name:	G.Tiwari				
Sign:					
Date	15/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY

15 SEP 202

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.

SRI BHAVANI DIGITALS

Cell :9391166777
Phone : 27116677

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

INVOICE

Invoice No: 2022-23/60 **Date:05.09.2022**

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

GSTIN:36ABLFM7631F1Z3

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
1	32	10	1	Yapral Greenwood	10.5	23.08.22	3,360	B/F/L
							3,360	
				Add:CGST @ 6%			202	
				Add:SGST @ 6%			202	
						Total	**3,764**	

Rupees in words: **Three Thousand Seven Hundred Sixty 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

 14-09-2022 17:42:52

91954
01.09.22 11:08:03

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

Supplier Details			
Sri Bhavani Digitals	**Doc No**	91954	167243
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	14-09-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	14-09-2022	
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 *GHT Hoarding Flex - 32 x 10*	1.00	3,360.00	0.00	12.00	3,763.20
	Total Order Value . . .					**3,763.20**

Rupees : Three Thousand Seven Hundred Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	GHT Hoarding Flex - 32 x 10
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	05-09-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	05-09-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Bhavani Digitals*