

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	CPWKS	Serial no.	
Supplier name	SRI BAHAVANI DIGITALS			HO inward no.	
Firm/Company	MOB. Reality Behaviour UP MCH	Project		HO received date	
PO/WO date	14/9/22	PO/WO No.	91955	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23/59	5/9/22	21,168/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111693	Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
			21168/-		
Amount E – PO / WO value:					
			21168/-		
Amount F – Difference (A – E):					
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	CPWKS				
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.

Purchase Order

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14-09-2022 17:42:52



91955

01.09.22 11:08:03

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	91955	167244
Doc Date	14-09-2022	
Quote No	Nil	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : R. Malleth

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	18,900.00	0.00	12.00	21,168.00
Total Order Value . . .					21,168.00

Rupees : Twenty One Thousand One Hundred Sixty Eight 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	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
Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Sri Bhavani Digitals**