

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/22		Prepared by: C. MURALI		Serial no.	
Supplier name: SRI BHANANI DIGITALS				HO inward no.	
Firm/Company: MOD. REALTY MIKELGUDA UP		Project: AGH		HO received date	
PO/WO date: 29/10/22		PO/WO No: 93253		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73	14/10/22	8749	☐ 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.: 113384	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 8749

Amount F - Difference (A - E): 8749

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: 7/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. Murali				
Sign:					
Date:	2/11/22				
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: 2022-23/73

Date:14.10.2022

To,

M/s. Modi Realty Miryalguda LLP

5-4-187/3&4, IInd Floor,

MG Road, Secunderabad-05.

GSTIN:36ABCFM6774G2ZZ

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
			Flex Printing Charges				
1	8	6	3 AGH BRGV	10.5	23.09.22	1,512	B/F/L
2	30	20	1 Miryalguda	10.5	10.10.22	6,300	B/F/L

7,812

Add:CGST @ 6%

469

Add:SGST @ 6%

469

Total

8,749

Rupees in words: Eight Thousand Seven Hundred Fourty Nine 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

(s) 1 Of 1

29-10-2022 10:59:44

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ



93353

18.10.22 2:23:37

Supplier Details

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

Doc No 93353 167307

Doc Date 29-10-2022

Quote No Nil

Quote Date 29-10-2022

SupplyType Supply

GSTIN -

040-27116677

040-27116677

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 - 8 x 6	3.00	504.00	0.00	12.00	1,693.44
2 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft NGH Hoarding Flex - 30 x 20	1.00	6,300.00	0.00	12.00	7,056.00
Total Order Value . . .					8,749.44
Rupees : Eight Thousand Seven Hundred Forty Nine and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand	NGH Hoarding Flex - 8 x 6, 30 x 20
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-10-2022
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	14-10-2022
Measurment	Nil
Security	Nil
Remarks	Nil