

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/22		Prepared by: Y. MWALI		Serial no.	
Supplier name: SRI BHAVANI DIGITALS				HO inward no.	
Firm/Company: MAD. Properties		Project: MPL		HO received date	
PO/WO date: 29/10/22		PO/WO No. 93351		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	72	14/10/22	1,129	☐ 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.: 113385	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: 1129

Amount F – Difference (A – E): 1129

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:	Y. MWALI				
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 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

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

Cell :9391166777

Phone : 27116677

INVOICE

Invoice No: 2022-23/72

Date:14.10.2022

To,

M/s. Modi Properties Pvt. Ltd.

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

MG Road, Secunderabad-05.

GSTIN:36AABCM4761E1ZM

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
			Flex Printing Charges				
1	8	3	2 Mayflower Congratulatio	10.5	16.09.22	504	B/F/L
2	8	3	2 Mayflower Congratulatio	10.5	01.10.22	504	B/F/L

Add CGST @ 6%

Add SGST @ 6%

Total

1,008

60

60

1,129

Rupees in words: One Thousand One Hundred Twenty 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

1 of 1

29-10-2022 10:59:44

Orig



93351

18.10.22 2:23:37

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Supplier Details

Sri Bhavani Digital

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

040-27116677

040-27116677

Doc No 93351 167306**Doc Date** 29-10-2022**Quote No** Nil**Quote Date** 29-10-2022**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 MPL 8 x 3 Congratulations flex	4.00	252.00	0.00	12.00	1,128.96
Total Order Value . . .					1,128.96

Rupees : One Thousand One Hundred Twenty Eight and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** MPL 8 x 3 Congratulations flex**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** 14-10-2022**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digital**