

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	C/MNRAL	Serial no.	
Supplier name	SRI BHAVANI DIGITALS	HO inward no.			
Firm/Company	Meheta Smed. Krishi Karam GHT	Project		HO received date	
PO/WO date	29/10/22	PO/WO No.	93343	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	70	14/10/22	11,760	☐ 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: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113386	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:					11,760/-
Amount E - PO / WO value:					11,760/-
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		7/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C.MNRAL				
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, Handling 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: 2022-23/70

Date:14.10.2022

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	40	25	1 Balajinagar	10.5	01.10.2022	10,500	B/F/L
						10,500	
						630	
						630	
Total						11,760	

Add:CGST @ 6%

Add:SGST @ 6%

Rupees in words: Eleven Thousand Seven Hundred Sixty Only

Pan Card No: AEQPR6876M

GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India

A/c No: 541001010050245

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch

[Handwritten Signature]



For SRI BHAVANI DIGITALS

Purchase Order

1 Of 1

29-10-2022 10:59:44

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



93343

18.10.22 2:23:37

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677 040-27116677	Doc No	93343	167304
	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 GHT Hoarding Flex - 40 x 25 Balajinagar	1.00	10,500.00	0.00	12.00	11,760.00
Total Order Value . . .					11,760.00
Rupees : Eleven Thousand Seven Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand	GHT Hoarding Flex - 40 x 25 Balajinagar
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-10-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**