

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/22		Prepared by: C. N. W. R. A. L.		Serial no.	
Supplier name: SRI BHAVANI DIGITALS				HO inward no.	
Firm/Company: MCG Realty		Project: PULVERILL		HO received date	
PO/WO date: 29/10/22		PO/WO No: 93349		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	71	14/10/22	6518/-	☐ 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.:	113387		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:					
Amount E - PO / WO value:				6,518/-	
Amount F - Difference (A - E):				6,518/-	
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. N. W. R. A. L.				
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: 2022-23/71

Date:14.10.2022

To,

M/s. Modi Realty Pocharam LLP

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

MG Road, Secunderabad-05.

GSTIN:36ABIFM1836H1Z7

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
			Flex Printing Charges				
1	3	6	1 Flex	20	16.09.22	360	S/B/F/L
2	28	10	1 Jodimetla	10.5	10.10.22	2,940	B/F/L
3	30	8	1 Narapally	10.5	11.10.22	2,520	B/F/L

5,820

Add:CGST @ 6%

349

Add:SGST @ 6%

349

Total

6,518

Rupees in words: Six Thousand Five Hundred Eighteen 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

Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7



93349

18.10.22 2:23:37

Supplier Details			
Sri Bhavani Digital 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677 040-27116677	Doc No	93349	167305
	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 NGH Hoarding Flex - 3 x 6, 28 x10, 30 x 8	3.00	1,940.00	0.00	12.00	6,518.40
Total Order Value . . .					6,518.40

Rupees : Six Thousand Five Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	NGH Hoarding Flex - 3 x 6, 28 x10, 30 x 8
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-10-2022
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	14-10-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digital**