

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/11/22		Prepared by: C. MURTHY		Serial no.	
Supplier name: SR. BHAVANI DIGITALS		Project: UP		HO inward no.	
Firm/Company: MODI Realty		PO/WO No. 94097		HO received date	
PO/WO date: 17/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	78	7/11/22	2199/-	☐ 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: ☐ DCA/bill ☐ Steel report ☐ RMC post report ☐ Solid block report ☐ Installation report

MRN no.: 114386	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:

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: 28/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	C. Murthy	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	24/11/22				
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: 2022-23/78

Date:07.11.2022

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	13	7	1 Jodimetla Damage	10.5	20.10.22	956	B/F/L
2	12	8	1 ngh	10.5	27.10.22	1,008	B/F/L
						1,964	
						118	
						118	
						2,199	
						Total	

Rupees in words: Two Thousand One Hundred Ninety 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

17-11-2022 15:48:23

Orig



94097

15.11.22 1:41:02

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
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	94097	167344
--------	-------	--------

Doc Date	17-11-2022
----------	------------

Quote No	Nil
----------	-----

Quote Date	17-11-2022
------------	------------

SupplyType	Supply
------------	--------

Kind Attn : R. Malleesh

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 13 x 7 flex printing charges	1.00	956.00	0.00	12.00	1,070.72
2 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 12 x 8 flex printing charges	1.00	1,008.00	0.00	12.00	1,128.96
Total Order Value . . .					2,199.68
Rupees : Two Thousand One Hundred Ninty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	13 x 7, 12 x 8 flex printing charges
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-11-2022
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	07-11-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**