PURCHASE DIVISION
Advise for approval for credit to supplier

Date:	26/12/22	Prepared by	Yamuna		
Supplier name	PRIYANKA PRINTERS			Serial no.	
Firm/Company		Project		HO inward no.	
	MEHTA & MODI REALITY KANKON		CCP		
PO/WO date	20/12/22	PO/WO No.	95214	HO received date	
Sl no.	Bill no.			Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	609	19/12/22	2000/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Including Transport & Hamali Charges):				

Proof of delivery by way of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN no.:	115438	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:			2000/-
Amount E – PO / WO value:			2000/-
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			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Yamuna				
Sign:	[signature]	APPROVED BY 26 DEC 2022 E. PRASAD MANAGER			
Date	26/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Note: 1. In case amount to be credited to supplier and the bills total does not match, accountant to prepare JV for debit or credit. ...bills set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order ..., original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate ... Every bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount ... This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 609 Date : 19/12/2022

M/s MEHTA & MODI REALTY KOWKUR LLP.
M. G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Guarantee Certificate		200	10=00	2000=00

INWARD
Inward No: 778 Dt: 19/12/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

E. & O.E.

Rupees Two Thousand Only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	–
SGST	–
TOTAL	2000=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For PRIYANKA PRINTERS

K. Venu

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Priyanka Printers*

Purchase Order

 20-12-2022 13:47:23

opy

95214
13.12.22 4:23:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderal
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad **GSTIN** - 9849558805	**Doc No**	95214	167377
	Doc Date	20-12-2022	
	Quote No		
	Quote Date	20-12-2022	
	SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	947500 - PROM-Promotions - Pre Printed Site Register-- - 200pages - Nos *Guarantee Certificate*	200.00	10.00	0.00	0.00	2,000.00
					Total Order Value . . .	**2,000.00**

Rupees : Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Guarantee Certificate
Payment Terms	Against Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	19-12-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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. Above order for staff identification purpose.
Completion Date	19-12-2022
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Priyanka Printers*