PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/23	Prepared by	Yuvesh	Serial no.	
Supplier name	Talk of The Town Advertising			HO issued no.	
Firm/Company	Madikeary	Project	Pachavani CH	NGH	HO received date
PO/WO date	22/12/22	PO/WO No.	95330	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	57	26/12/22	82,600/-	
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ 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 no.:	115845	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	82,600/-
Amount F – Difference (A – E):	82,600/-

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	Yuvesh				
Sign					
Date	5/1/23				
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 3 documents i.e., advise 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.

Talk Of The Town Advertising

It's all about your brand visibility!

7-84/147 , MARUTHI NAGAR,
1, DAMMAIGUDA
Hyderabad Telangana 500083
India
GSTIN 36AEGPN0131B1Z7

ORIGINAL

TAX INVOICE

Invoice#	: **INV-000057**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **26.12.2022**	PLACE	: **HOARDINGS LOLLIPOP - TARNAKA TO UPPAL PERIOD 25-12-2022 TO 24-01-2023**
Terms	: **Due on Receipt**		
Due Date	: **26.12.2022**		
P.O #	: **95330 - 167388**		

Bill To

Modi Realty Pocharam LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad
Hyderabad
500003 Telangana
India
GSTIN 36ABIFM1836H1Z7

Ship To

Modi Realty Pocharam LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad
Hyderabad
500003 Telangana
India

S. No	Item & Description	Width	Height	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	HOARDINGS	3	4	675400	10.00	7,000.00	70,000.00	9%	6,300.00	9%	6,300.00	82,600.00
						Sub Total	₹70,000.00		6,300.00		6,300.00	₹82,600.00

Total In Words
Indian Rupee Eighty-Two Thousand Six Hundred Only

1. Goods once sold cannot be taken back or exchanged.
2. Our Responsibility ceases once the goods delivered at carrier
3. Interest will be charged at 24% P.A if not paid with in due date
4. Payment must be paid by A/C payee / NEFT / RTGS

OF THE TOWN ADVER... Hyderabad

Authorized Signature

BANK BANK OF BARODA
A/C NO 80960200000141
IFSC BARB0VJDAMM
BRANCH DAMMAIGUDA

147, Rd No. 4, Maruthi Nagar, Dammaiguda, Hyderabad - 83.

Purchase Order

28-12-2022 17:07:17

Copy

95330
13 12 22 4 32 58

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

Supplier Details			
Talk Of The Town Advertising 7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083 **GSTIN** 36AEGPN0131B1Z7	**Doc No**	95330	167388
	Doc Date	22-12-2022	
	Quote No	Nil	
	Quote Date	22-12-2022	
	SupplyType	Supply	

Kind Attn : VINOD KUMAR NAGALLA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	675400 - PROM-Promotions - Lollipop-- - - - Nos Hoarding - 10 Lollipops from Tarnaka to Uppal & Uppal to Tarnaka from 25-12-2022 to 24-01-2023	10.00	7,000.00	0.00	18.00	82,600.00
			Total Order Value . . .			**82,600.00**

Rupees : Eighty Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Hoarding - 10 Lollipops from Tarnaka to Uppal & Uppal to Tarnaka from 25-12-2022 to 24-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-12-2022
Delivery Location	Nilgiri Heights pocharam Phone 9849497484
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
Completion Date	25-12-2022
Measurment	Nil
Security	Nil
Remarks	Nil

TALK OF THE TOWN ADVERTISING • Hyderabad

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name ______________

Contact - -

Accepted the above Terms And Conditions

For *Talk Of The Town Advertising*

Name ______________ Date ______