PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/23	Prepared by	Yamuna	Serial no.	
Supplier name	Talk of The Town Advertising			RO issued no.	
Firm/Company	MEHTA & MODI REALTY Company LLP	Project		RO received date	
PO/WO date	28/12/22	PO/WO No.	95547	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	59	2/1/23	10,761/-	☐ 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/e-bill ☐ Site report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN no.:	116026	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:	10,761/-
Amount F – Difference (A – E):	10,761/-
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	M D	Accountant	Accounts Manager
Name:	Yamuna				
Sign:	[signature]				
Date	5/1/23				
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, accountants to prepare JV for debit or credit. 2. This set should only have 3 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.

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-000059
Invoice Date	: 02.01.2023
Terms	: Due on Receipt
Due Date	: 02.01.2023
P.O.#	: 95547 - 167399

Place Of Supply	: Telangana (36)
PLACE	: 8 x 4 Green Woods Sample Board

Bill To

MEHTA & MODI REALTY KOWKUR LLP
5-4/187/3&4, 2nd floor MG ROAD, Soham Mansion
Secunderabad
Hyderabad
500003 Telangana
India
GSTIN 36ABLFM7631F1Z3

Ship To

MEHTA & MODI REALTY KOWKUR LLP
5-4/187/3&4, 2nd floor MG ROAD, Soham Mansion
Secunderabad
Hyderabad
500003 Telangana
India

S No	Item & Description	Width	Height	SFT	No's	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	ACP Sheet router cutting and backSunboard and Retro Vinyl printing and pasting	96	48	32	1	605200	32.00	285.00	9,120.00	9%	820.80	9%	820.80	10,761.60
								Sub Total	₹9,120.00		820.80		820.80	₹10,761.60

Total In Words
Indian Rupee Ten Thousand Seven Hundred Sixty-One and Sixty Paise 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

TALK OF THE TOWN ADVERTISING * 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

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

95547
27.12.22 3:28:16

Supplier Details		
Talk Of The Town Advertising 7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083 GSTIN 36AEGPN0131B1Z7		
	Doc No	95547 167399
	Doc Date	28-12-2022
	Quote No	Nil
	Quote Date	28-12-2022
	SupplyType	Supply

Kind Attn : VINOD KUMAR NAGALLA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft *8 x 4 Board*	1.00	9,120.00	0.00	18.00	10,761.60
					Total Order Value . . .	**10,761.60**

Rupees : Ten Thousand Seven Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	8 x 4 Board
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-12-2022
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.
Completion Date	27-12-2022
Measurment	Nil
Security	Nil
Remarks	Nil

TALK OF THE TOWN ADVERTISING ★ Hyderabad

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Talk Of The Town Advertising*

Name ______________ Name ______________ Date __ __ __

Contact - -