PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/23	Prepared by	[illegible]	Serial no.	
Supplier name	Talk of The Town Advertising LLP			RO issued no.	
Firm/Company	MEDIA SMART REALTY Kowloon	Project		RO received date	
PO/WO date	22/12/22	PO/WO No.	75328	Item ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	61	2/1/23	23,656/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Including Transport & Unload Charges):	
Proof of delivery by way of ☐ DC/bill ☐ Sta[illegible] report ☐ RMC [illegible] report ☐ Solid block report ☐ Installation report	

MRN no.:	116028	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:	23,656/-
Amount E – PO / WO value:	23,656/-
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:	[illegible]				
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, lorry bills, test reports, etc. 4. In Amount A, exclude transport, unload 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-000061**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **02.01.2023**	PLACE	: **GHT BOARDS**
Terms	: **Due on Receipt**		
Due Date	: **02.01.2023**		
P.O.#	: **95328 - 167386**		

Bill To

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD,
SOHAM MANSION, SECUNDERABD
HYDERABAD
Telangana
India
GSTIN 36ABLFM7631F1Z3

Ship To

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD,
SOHAM MANSION, SECUNDERABD
HYDERABAD
Telangana
India

S. No	Item & Description	Width	Height	SFT	No's	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
										%	Amt	%	Amt	
1	ACP SHEET WITH ROUTER CUTTING	4	4	16	6	605200	96.00	135.00	12,960.00	9%	1,166.40	9%	1,166.40	15,292.80
2	ACP SHEET WITH ROUTER CUTTING	3.5	5	17.5	3	605200	52.50	135.00	7,087.50	9%	637.88	9%	637.88	8,363.26
								Sub Total	₹20,047.50		1,804.28		1,804.28	₹23,656.06

Total In Words
Indian Rupee Twenty-Three Thousand Six Hundred Fifty-Six and Six 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

23-12-2022 10:05:01

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

95328
13.12.22 4:32:58

Supplier Details			
Talk Of The Town Advertising 7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083 **GSTIN** 36AEGPN0131B1Z7	**Doc No**	95328	167386
	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	605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft *4 x 4 GHT Boards*	6.00	2,160.00	0.00	18.00	15,292.80
2	605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft *3.5 x 5 GHT Boards*	3.00	2,362.50	0.00	18.00	8,363.25
	Total Order Value . . .					**23,656.05**

Rupees : Twenty Three Thousand Six Hundred Fifty Six and Paise Five Only.

Terms and Conditions :-

Specification / Brand	4 x 4, 3.5 x 5 GHT Boards
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 - -