PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/22	Prepared by	Yuvraj	Serial no.	
Supplier name	Talk of The Town Advertising			MIO issued no.	
Firm/Company	MEHTA'S MAG REALTY	Project	Kenwood GHT	RO received date	
PO/WO date	22/12/22	PO/WO No.	95329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	63	2/1/23	9676/-	◻ 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/bill ◻ Site report ◻ RMC pour report ◻ Solid block report ◻ Installation report			
MIN no.:	116030	Proof of delivery matches MIN	◻ 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:			9676/-
Amount F – Difference (A – E):			9676/-
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:	Yuvraj				
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, commercials 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, Easy 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-000063	Place Of Supply	: Telangana (36)
Invoice Date	: 02.01.2023	PLACE	: GAJIBO TENT - UMBERELLA
Terms	: Due on Receipt		
Due Date	: 02.01.2023		
P.O.#	: 95329 - 167387		

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

S. No	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	PROMOTION KIOSK - BLUE	226300	1.00	8,200.00	8,200.00	9%	738.00	9%	738.00	9,676.00
				Sub Total	₹8,200.00		738.00		738.00	₹9,676.00

Total In Words
Indian Rupee Nine Thousand Six Hundred Seventy-Six 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

95329
13.12.22 4:32:58

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

Supplier Details			
Talk Of The Town Advertising 7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083 **GSTIN** 36AEGPN0131B1Z7	**Doc No**	95329	167387
	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	226300 - PROM-Promotions - Kiosk Umbrella-- - - - Nos *GHT Kiosk*	1.00	8,200.00	0.00	18.00	9,676.00
					Total Order Value . . .	**9,676.00**

Rupees : Nine Thousand Six Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	GHT Kiosk
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 - -