PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by	Prasanna. E	Serial no.	
Supplier name	Talk of the Town Advertising			MO issued no.	
Firm/Company	Modi Realty Multiplex LLP	Project	ASH	MO received date	
PO/WO date	95321 22/12/22	PO/WO No.	95121	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	INV-000065	02/01/2023	13,381/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Including Transport & Unload Charges):			13,381/-
Proof of delivery by any of: ☐ DC/bill ☐ Lead report ☐ RMC per report ☐ Solid block report ☐ Installation report			
MRN no.:	116031	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			13,381/-
Amount F – Difference (A – E):			13,381/-
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:					
Date	5/1/23				
Approval limit	Upto 25k	Above 25k	Above 100k	Upto 25k	Above 25k

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. This set should only have 5 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, Enny bills, test reports, etc. 4. In Amount A, exclude transport, unload charges, etc., and instead include in Amount B. 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-000065
Invoice Date	: 02.01.2023
Terms	: Due on Receipt
Due Date	: 02.01.2023
P O #	: 95326 - 167384

Place Of Supply	: Telangana (36)
PLACE	: AGH ACP BOARDS

Bill To

MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN 36ABCFM6774G2ZZ

Ship To

MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
HYDERABAD
500003 Telangana
India

Item & Description	Width	Height	SFT	No's	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
ACP SHEET WITH ROUTER CUTTING	3	2	6	2	605200	12.00	135.00	1,620.00	9%	145.80	9%	145.80	1,911.60
ACP SHEET WITH ROUTER CUTTING	6	4	24	3	605200	72.00	135.00	9,720.00	9%	874.80	9%	874.80	11,469.60
							Sub Total	₹11,340.00		1,020.60		1,020.60	₹13,381.20

otal In Words
ndian Rupee Thirteen Thousand Three Hundred Eighty-One and Twenty aise Only

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

TALK OF THE TOWN ADVERTISING
Hyderabad

Authorized Signature

ANK BANK OF BARODA
C NO 80960200000141
SC BARB0VJDAMM
RANCH DAMMAIGUDA

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

Purchase Order

23-12-2022 10:05:01

95326
13.12.22 4:32:58

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Talk Of The Town Advertising	**Doc No**	95326	167384
7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083	**Doc Date**	22-12-2022	
	Quote No	Nil	
GSTIN 36AEGPN0131B1Z7	**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 *3 x 2 AGH Boards*	2.00	810.00	0.00	18.00	1,911.60
2	605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft *6 x 4 AGH Boards*	3.00	3,240.00	0.00	18.00	11,469.60
					Total Order Value . . .	**13,381.20**

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone 9550139944
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 ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Talk Of The Town Advertising***

Name ______________________ Name ______________________ Date : __/__/____

Contact - -