PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/23	Prepared by	Yowatshi	Serial no.	
Supplier name	Talk of The Town Advertising			HO issued no.	
Firm/Company	Mani Reality LLP	Project	Belgavi	HO received date	
PO/WO date	28/12/22	PO/WO No.	95549	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2/1/23	~~7080~~ 60	7080/-	□ 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			
MRN no.:	116032	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:			7,080/-
Amount F – Difference (A – E):			7,080/-
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:	Yowatshi				
Sign:	[signature]				
Date	5/1/23				
Approval limit	Upto 25k	Above 25k	Above 50k	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. 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-000060**
Invoice Date	: **02.01.2023**
Terms	: **Due on Receipt**
Due Date	: **02.01.2023**

Place Of Supply	: **Telangana (36)**
PLACE	: **CENTER MEDIANS LOOLYPOP FLEX PRINTING AND PASTING AT UPPAL**

Bill To

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

Ship To

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

S. No	Item & Description	No's	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	BLACKOUT FLEX PRINTING AND MOUNTING	10	605200	240.00	25.00	6,000.00	9%	540.00	9%	540.00	7,080.00
					Sub Total	₹6,000.00		540.00		540.00	₹7,080.00

Total In Words
Indian Rupee Seven Thousand Eighty 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

Purchase Order

05-01-2023 13:54:24

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

95549
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	95549	167400
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 *Flex printing & Mounting charges*	25.00	240.00	0.00	18.00	7,080.00
			Total Order Value . . .			**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	Flex printing & Mounting charges
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	31-12-2022
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	31-12-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Pocharam LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For ***Talk Of The Town Advertising***

Name

Name

Date / /