PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/23	Prepared by	Yamini	Serial no.	
Supplier name	Talk of The Town Advertising LLP			ISO issued no.	
Firm/Company	Modi Realty	Project	Gemone / Alcud	RO received date	
PO/WO date	22/12/22	PO/WO No.	95327	Item ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	66	2/1/23	9558/-	
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ 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.:	116034	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			9558/-
Amount F – Difference (A – E):			9558
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:	Yamini				
Sign:	[signature]				
Date	5/1/23				
Approval limit	Upto 2Lk	Above 2Lk	Above 10Lk	Upto 2Lk	Above 2Lk

Notes: 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, Entry bills, test reports, etc. 4. In Amount A, exclude transport, Hamali 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-000066
Invoice Date	: 02.01.2023
Terms	: Due on Receipt
Due Date	: 02.01.2023
P O #	: 95327 - 167385

Place Of Supply	: Telangana (36)
PLACE	: BRGV BOARDS

Bill To

MODI REALITY GENOME VALLEY LLP
5-44-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN 36ABFFM3063P1ZU

Ship To

MODI REALITY GENOME VALLEY LLP
5-44-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
HYDERABAD
500003 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	3	2	6	10	605200	60.00	135.00	8,100.00	9%	729.00	9%	729.00	9,558.00
								Sub Total	₹8,100.00		729.00		729.00	₹9,558.00

Total In Words
Indian Rupee Nine Thousand Five Hundred Fifty-Eight 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 | Copy

95327
13.12.22 4:32:58

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Talk Of The Town Advertising	**Doc No**	95327	167385
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 BRGV Boards*	10.00	810.00	0.00	18.00	9,558.00
					Total Order Value . . .	**9,558.00**

Rupees : Nine Thousand Five Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	3 x 2 BRGV Boards
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-12-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Genome Valley LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -