PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12/1/23	Prepared by		Solm	Serial	no.			
Supplier name	Sxi Bh	Mani	Dia	Juls.	HO ii	nward no.			
Firm/Company	med 2 mal'	Project		CHIT	HO r	eceived date			
PO/WO date	D/WO date		PO/WO No. 960		Scan ID.				
Sl no.	Bill no.		Bill date		Bill am	ount	Original attached		
1.	92		5/1/	23	15,6	71/	oYes □ No		
2.			,		,		□ Yes □ No		
3.							□ Yes □ No		
4.							□ Yes □ No		
Amount A – Bill	s total (Excluding Trans	sport & Hama	ali Charg	es):					
Proof of delivery	by way of: DCs/bill	□ Steel repo	ort 🗆 RM	C pour repor	t 🗆 Solid blo	ock report 🗆 I	Installation report		
MRN nos.:	MRN				Proof of del matches MR		□ Yes □ No		
Amount B –Othe	er Credits: Transportati	on charges							
Amount C -Othe	er Debits :				1				
Amount D (D=A	+B-C) – Amount to be	credited to th	ne suppli	er:		15	1691		
Amount E – PO	/ WO value:					15	1691		
Amount F – Diff	erence (A – E):								
Quantity receive	d as per PO/WO		to Yes 🗆	Excess rece	ived Short	received \square Pa	art received		
Close PO / WO			r Yes □	No – wait fo	or balance ma	terial 🗆 Othe	er		
Payment – due date				16/1/23					
lemarks:		•							
Approved by	object by I dichase chiese		chase M D nager		D	Accountant	t Accounts Manager		
lame:	Saluar	1500							
ign:	12/1/23/2		Dr.	"diz					
Date	No.	12	130 E						
Approval limit	Upto 20k	Above 20	K	Above 10	00k (Jpto 20k	Above 20k		

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.

2. 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, 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.



SRI BHAVANI DIGITALS

Cell:9391166777 Phone: 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2022-23/93

Date:05.01.2023

To.

M/s. Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor, MG Road, Secunderabad-05.

GSTIN:36ABLFM7631F1Z3

HSN CODE: 4011

HSN CODE: 4							ODE: 4911	
S.No.	Si	ze	Qty	Particulars	Rate	Date of	Amount	Type of
				Flex Printing Charges				
1	12	8	1	Greenwood	10.5	13.12.22	1,008	B/F/L
2	34.8	10	1	Yapral Office	10.5	30.12.22	3,654	B/F/L
3	6.6	4.6	1	Yapral Office	10.5	"	319	B/F/L
4	7.8	4.6	1	Yapral Office	10.5	"	377	B/F/L
5	40	20	1	Bollaram	10.5	04.01.23	8,400	B/F/L
6	6	4	1	mehta and modi	10.5	11,	252	B/F/L
				Add:CGST @ 6% Add:SGST @ 6%		Total	14,010 841 841 15,691	

Rupees in words:

Fifteen Thousand Six Hundred Ninety One Only

Pan Card No: AEQPR6876M GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India A/c No: 541001010050245

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch

For SRIBI DIGITALS

E-mail: sribhavanidigitals777@gmail.com

s) 1 Of 1

11-01-2023 13:23:04



om Company : Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50 G S T No.: 36ABLFM7631F1Z3

Supplier Details	-2.7770311123			
Sri Bhavani Digitals				
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56		Doc No	96054	167439
		Doc Date	11-01-2023	
GSTIN -	Bhavani Digitals 70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, underabad-56 TIN - 27116677 040-27116677	Quote No	Nil	
		Quote Date	11-01-2023	
		SupplyType	Supply	
Kind Attn: R. Mallesh			,	

Purchase Order for the Supply of following Items.

Item Name					
1 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackers	Qty	Rate	Dis%	IGST	Amount
12 x 8 flex printing charges	1.00	1,008.00	0.00	12.00	1,128.96
2 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout Sft 34.8 x 10 flex printing charges	1.00	3,654.00	0.00	12.00	4,092.48
605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout Sft 6.6 x 4.6 flex printing charges	1.00	319.00	0.00	12.00	357.28
605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout Sft 7.8 x 4.6 flex printing charges	1.00	377.00	0.00	12.00	422.24
5 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout Sft 40 x 20 flex printing charges	1.00	8,400.00	0.00	12.00	9,408.0
605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout Sft 6 x 4 flex printing charges	1.00	252.00	0.00	12.00	282.24
upees: Fifteen Thousand Six Hundred Ninty One and Pai		Total Or	Order Value		15,691.2

Terms and Conditions :-

Specification / Brand flex printing charges

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 05-01-2023

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid NII

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 05-01-2023

Measurment Nil

Security Nil

Remarks Nil

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Sri Bhavani Digitals

Authorised Signatory

Name:

Date : __/__/__