PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/23	Prepared by	Salman	Serial no.	
Supplier name	Talk of Town Adv			HO inward no.	
Firm/Company	[illegible]	Project	CHT	HO received date	
PO/WO date	96 10/11/23	PO/WO No.	96040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	74	12/11/23	1,722/-	☑ 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: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116209	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:			1,722/-
Amount E – PO / WO value:			1,722/-
Amount F – Difference (A – E):			
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	16/11/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/11/23.	[signature]			
Date					
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, 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/23	Prepared by	Salman	Serial no.	
Supplier name	Talk of Town Adv			HO inward no.	
Firm/Company	[illegible]	Project	CHT	HO received date	
PO/WO date	96 10/11/23	PO/WO No.	96040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	74	12/11/23	1,722/-	☑ 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: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116209	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:			1,722/-
Amount E – PO / WO value:			1,722/-
Amount F – Difference (A – E):			
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	16/11/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/11/23				
Date					
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, 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.

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-000074	Place Of Supply	: Telangana (36)
Invoice Date	: 12.01.2023	PLACE	: 3x1.5 size board
Terms	: Due on Receipt		
Due Date	: 12.01.2023		
P.O.#	: 96040 - 167433		

Bill To

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

Ship To

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	ECO SOLVENT VINYL + MATLAM - 5MM FOAM BOARD	344900	2.00	730.00	1,460.00	9%	131.40	9%	131.40	1,722.80
				Sub Total	₹1,460.00		131.40		131.40	₹1,722.80

Total In Words
Indian Rupee One Thousand Seven Hundred Twenty-Two and Eighty Paise 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

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

11-01-2023 11:33:08

96040
10.01.23 4:03:08

...n 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	96040	167433
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : VINOD KUMAR NAGALLA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	344900 - PROM-Promotions - Foam Board-- - A0-5mm - Nos *3x1.5 size board*	2.00	730.00	0.00	18.00	1,722.80
					Total Order Value . . .	**1,722.80**

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	3x1.5 size board
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-01-2023
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	11-01-2023
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

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

Name : ______________________________

Date : __/__/____