PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/23	Prepared by	Salman	Serial no.	
Supplier name	Talk of the town Adv			HO inward no.	
Firm/Company	[illegible]	Project	ACH	HO received date	
PO/WO date	10/1/23	PO/WO No.	96035	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	69	12/1/23	2,973/-	☒ 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.:	116204	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:			2,973/-
Amount E – PO / WO value:			2,973/-
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	16/1/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:					
Date	12/1/23				
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

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7-84/147 , MARUTHI NAGAR,
1, DAMMAIGUDA
Hyderabad Telangana 500083
India
GSTIN 36AEGPN0131B1Z7

ORIGINAL

TAX INVOICE

Invoice#	: **INV-000069**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **12.01.2023**	PLACE	: **6x3 Testimonial foam Board**
Terms	: **Due on Receipt**		
Due Date	: **12.01.2023**		
P.O.#	: **96035 - 167428**		

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

S. No	Item & Description	Width	Height	SFT	No's	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
										%	Amt	%	Amt	
1	ECO SOLVENT VINYL + MATLAM + 5MM FOAM BOARD	6	3	18	1	344900	18.00	140.00	2,520.00	9%	226.80	9%	226.80	2,973.60
								Sub Total	₹2,520.00		226.80		226.80	₹2,973.60

Total In Words
Indian Rupee Two Thousand Nine Hundred Seventy-Three and Sixty 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 Origi

96035
10.01.23 4:03:08

...n 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**	96035	167428
7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083	**Doc Date**	11-01-2023	
	Quote No	Nil	
GSTIN 36AEGPN0131B1Z7	**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 *6x3 Testimonial foam Board*	1.00	2,520.00	0.00	18.00	2,973.60
					Total Order Value . . .	**2,973.60**

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	6x3 Testimonial foam Board
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-01-2023
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	11-01-2023
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -