PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	Yamuna	Serial no.	
Supplier name	Talk of THE TOWN Advertising			HO inward no.	
Firm/Company	MODI Realty YENNAME VALLEY LLP	Project		HO received date	
PO/WO date	30/1/23	PO/WO No.	96600	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	78	31/1/23	16614/–	◻ 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.:	117051	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:	16614/–
Amount E – PO / WO value:	16614/–
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Yamuna				
Sign:					
Date	6/2/23				
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., advise 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-000078**
Invoice Date	: **31.01.2023**
Terms	: **Due on Receipt**
Due Date	: **31.01.2023**
P.O.#	: **96600 - 167469**

Place Of Supply	: **Telangana (36)**
PLACE	: **SIGN BOARD**

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 %	CGST Amt	SGST %	SGST Amt	Total
1	3mm ACP sheet with router cutting and eco solvent radium vinyl printing	96	48	32	2	121700	64.00	220.00	14,080.00	9%	1,267.20	9%	1,267.20	16,614.40
								Sub Total	₹14,080.00		1,267.20		1,267.20	₹16,614.40

Total In Words
Indian Rupee Sixteen Thousand Six Hundred Fourteen and Forty 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 : [illegible]
IFSC : BARB0VJDAMM
BRANCH : DAMMAIGUDA

147, Rd No. 4, Maruthi Nagar, Dammaiguda, Hyderabad - 83.

Purchase Order

30-01-2023 17:23:07

96600

28.01.23 12:54:52

opy

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 7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083 **GSTIN** 36AEGPN0131B1Z7	**Doc No**	96600	167469
	Doc Date	30-01-2023	
	Quote No	Nil	
	Quote Date	30-01-2023	
	SupplyType	Supply	

Kind Attn : VINOD KUMAR NAGALLA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	121700 - MISC-Miscellaneous - Sign board-- - NA - Nos *3mm ACP sheet with router cutting and eco solvent radium vinyl printing*	2.00	7,040.00	0.00	18.00	16,614.40
					Total Order Value . . .	**16,614.40**

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	3mm ACP sheet with router cutting and eco solvent radium vinyl printing
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	30-01-2023
Delivery Location	Bloomdale Residency at Genome Valley Murhanpalli, 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	30-01-2023
Measurement	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Genome Valley LLP*
Authorised Signatory

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

Name ______________________ Name ______________________ Date __/__/____

Contact - -