PURCILIAGE DIVISION Advice for approval for credit to supplier

Date:	13/2/22	Prepared by	(OL .	Serial n	0.		
Supplier name	PRIMA	. 1 001 66	1 thut	HO inw	ard no.		
Firm/Company	Menta (or	Project Project Project PO/WO No.	Ma new	HO rece	ived date		
PO/WO date	9/2/22	PO/WO No.	720.00	Scan ID			
SI no. Bill no.		E	Bill date		nt	Original attached	
1.	613	2	1, 1,		,	o Ym Io Mo	
2.			11-12-	2347	-	□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A - Bills	s total (Excluding Tra	insport & Hamali Ch	arges):			0 101 0 100	
	by way of: O DCs/bil			t n Solid block ee	nort o Inst	allation mand	
MRN			, opo		port o insi	aliation report	
nos. 117341			Proof of delivery matches MRN		0	□ Yes □ No	
Amount B -Other	Credits : Transportat	tion charges					
Amount C -Other	Debits :						
Amount D (D=A	B-C) - Amount to be	credited to the supe	lier				
Amount E - PO /					294	7	
Amount F - Diffe	rence (A - E):				2947		
Quantity received		o Ver	. Enem	4 60			
Close PO / WO				nd o Short received		eived	
		n Yes r	1 Not - wait for	halanre material 🤈	Pher		
Payment - due dat	e						
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D	Account	amt	Accounts	
Name:	Thurs	manager				Manager	
Sign:	6 -						
Date	12/2/1	,					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	A	bove 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 weightness sline. RMC hatch reports documents, Ewzy 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.

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell: 98495 58805 93987 02763

1763



* OFFSET PRINTING * SCREEN PRINTING * LETTER PADS

* INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES

* OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State

Email: priyankaprinters4@gmail.com

No. M/s	613 Melta & Nodi Ria	lty Kou	Ku !			
	Melta & Nodi Ria M.G. Rood, See	undust	sod.			
Part	y GSTIN.	HSN	01.	Data	Amount	1
SI No.	PARTICULARS	Code	Qty	Rate	Rs. Ps	
1.	Grunwood Heights		146	19:50	2847 =	
	Greenwood Heights flot files					
	INWARD Inward No: 802 Dt: 3 MRN No: Received By: Cuptar 3H MODI PROPER	1				
	E. & C	Bank Deta	ils	CGST	_	
	Rupees Two Thousand fourty	Bank : Punjab & S A/c : 03191100	Sind Bank	SGST	_	
	Egst hundred and fourty BI	A/c : 03191100 ranch : Secunderab IFSC Code : PSIE	ad Park Lane	TOTAL	2847	-pe
	GSTIN: 36AROPK5593K1Z0 Composite Scheme	(my)	For F	RIYANK	A PRINTERS	,
	Goods once sold Cannot be taken back Subject to S	ecunderabad jur	risdiction		`	

For Mehta & Modi Realty Kowkur LLP
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-02-2023 14:48:10

Original / Office Copy / Purchase Div.Copy

From Company : Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 G S T No. : 36ABLFM7631F1Z3

Supplier Details Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad Doc No 97008 167495 Doc Date 09-02-2023 GSTIN -Quote No **Quote Date** 09-02-2023 9849558805 SupplyType Supply

Kind Attn: Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 464200 - PROM-Promotions - Files-Pre Printed 100nos - Per file GHT flat files	146.00	19.50	0.00	0.00	2,847.00
upees : Tw o Thousand Eight H undred Fo urty Seven Only.		Total Or	der Value		2,847.00

Terms and Conditions :-

Specification / Brand GHT flat files

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

31-02-2023

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Transportation Cost

Warranty

Advance Paid

Other Terms

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

Completion Date

31-02-2023

Measurment

Ni

Security Remarks Nã Nil

Authorised Signatory