

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/23		Prepared by: [Signature]		Serial no.	
Supplier name: SRI BHAVANI DIGITALS				HO inward no.	
Firm/Company: MODIKOR		Project: [Signature]		HO received date	
PO/WO date: 18/2/23		PO/WO No. 76968		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	100	4/2/23	24132/-	☐ 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.: 117346		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: 24132/-					
Amount E – PO / WO value. 24132/-					
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	MD	Accountant	Accounts Manager
Name:	[Signature]	[Signature]	[Signature]		
Sign:	[Signature]	[Signature]	[Signature]		
Date	18/2/23				
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., 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 Order

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08-02-2023 16:01:28

Orig



28.01.23 12:54:55

From 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

Sri Bhavani Digitals
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram,
Secunderabad-56

Doc No	96968	167487
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	08-02-2023	
SupplyType	Supply	

GSTIN -

040-27116677

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Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 30 x 20 flex printing charges	1.00	6,300.00	0.00	12.00	7,056.00
2 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 8 x 3 flex printing charges	6.00	252.00	0.00	12.00	1,693.44
3 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 20 x 12 flex printing charges	3.00	2,520.00	0.00	12.00	8,467.20
4 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 32 x 8 flex printing charges	1.00	2,688.00	0.00	12.00	3,010.56
5 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 12 x 6 flex printing charges	2.00	1,008.00	0.00	12.00	2,257.92
6 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 20 x 7 flex printing charges	1.00	1,470.00	0.00	12.00	1,646.40
Total Order Value . . .					24,131.52
Rupees : Twenty Four Thousand One Hundred Thirty One and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand 30 x 20, 8 x 3, 20 x 12, 32 x 8, 12 x 8 & 20 x 7 flex printing charges

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 04-02-2023

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty 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 04-02-2023

Measurement Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sri Bhavani Digitals**

Name :

Name : _____

Date : ____/____/____

Contact - -