PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/2/23 | Prepared by | Pravin | Serial no. | |
| Supplier name | SRi BHAVANi DIGITALS | | | HO inward no. | |
| Firm/Company | MODi Realty | Project | Pochavaram LCP | HO received date | |
| PO/WO date | 8/2/23 | PO/WO No. | MGH 96966 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 98 | 4/2/23 | 7231/- | ◻ 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.: | 114348 | 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: | | | 7231/- |
| Amount E – PO / WO value: | | | 7231/- |
| 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: | Pravin | | | | |
| Sign: | [signature] | [signature] | | | |
| Date | 13/2/23 | | | | |
| 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.

Cell :9391166777
Phone : 27116677

# SRI BHAVANI DIGITALS

# 32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

## INVOICE

**Invoice No: 2022-23/98** **Date:04.02.2023**

To,
M/s. **Modi Realty Pocharam LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

**GSTIN:36ABIFM1836H1Z7** HSN CODE: 4911

| S.No. | Size | | Qty | Particulars | Rate | Date of | Amount | Type of |
|---|---|---|---|---|---|---|---|---|
| | | | | Flex Printing Charges | | | | |
| 1 | 12.2 | 5.6 | 9 | NGH | 10.5 | 22.01.23 | 6,456 | B/F/L |
| | | | | | | | 6,456 | |
| | | | | Add:CGST @ 6% | | | 387 | |
| | | | | Add:SGST @ 6% | | | 387 | |
| | | | | | | **Total** | **7,231** | |

Rupees in words: **Seven Thousand Two Hundred Thirty One Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

**Bank Details: Union Bank Of India**
**A/c No: 541001010050245**
**IFSC No: UBIN0906409**
**Secunderabad Sainikpuri Branch**

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

# Purchase Order

 08-02-2023 16:01:28

96966
28.01.23 12:54:55

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Bhavani Digitals<br>32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 | **Doc No** | 96966 | 167485 |
| | **Doc Date** | 08-02-2023 | |
| **GSTIN** - | **Quote No** | Nil | |
| | **Quote Date** | 08-02-2023 | |
| 040-27116677 040-27116677 | **SupplyType** | Supply | |

**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<br>*12.2 x 5.6 flex printing charges* | 1.00 | 6,456.00 | 0.00 | 12.00 | 7,230.72 |
| | | | | | **Total Order Value . . .** | **7,230.72** |

Rupees : Seven Thousand Two Hundred Thirty and Paise Seventy Two Only.

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | 12.2 x 5.6 flex printing charges |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 04-02-2023 |
| Delivery Location | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| 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 | 04-02-2023 |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Sri Bhavani Digitals*

Name :

Date : __/__/____