

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2/23		Prepared by: Salman		Serial no.	
Supplier name: Priyanka Printers		Project: BPUV		HO inward no.	
Firm/Company: multi pvt. ltd.		PO/WO No. 97450		HO received date	
PO/WO date: 8/2/23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	626	12/2/23	2,925/-	☒ 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.: 117740	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

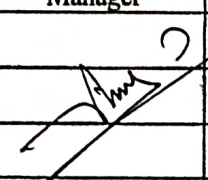
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,925/-

Amount E – PO / WO value: 2,925/-

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	27/2/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	23/2/23				
Date					
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 weightment 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.



TAX INVOICE CASH / CREDIT

Cell : 98495 58805

93987 02763

PRIYANKA PRINTERS

* OFFSET PRINTING * SCREEN PRINTING * LETTER PADS
* INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES
* OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjalaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. **626**Date : 13/9/2023M/S Modi Realty Genome Valley LLP
H.G. Road, Secunderabad.

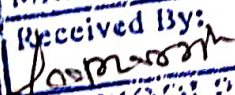
Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Bloomdale Residency Genome valley flat files		150	19.50	2925.00

INWARD

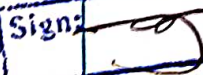
Inward No: 712

MRN No:

Received By: 

Dt: 13/9/23

Dt:

Sign: 

MODI PROPERTIES

E. & O.E.

Rupees Two thousand
nine hundred and
twenty five only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST

SGST

TOTAL

2925.00

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For **PRIYANKA PRINTERS**[Signature]

Purchase Order



97450

08.02.23 3:48:31

22-02-2023 17:32:33

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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Original / Dt

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	97450	167513
Doc Date	22-02-2023	
Quote No		
Quote Date	22-02-2023	
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 BRGV flat files	150.00	19.50	0.00	0.00	2,925.00
Rupees : Two Thousand Nine Hundred Twenty Five Only.					Total Order Value ... 2,925.00

Terms and Conditions :-

Specification / Brand	BRGV flat files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-02-2023
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey 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	13-02-2023
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Genome Valley LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Priyanka Printers**