PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	Yrnwth	Serial no.	
Supplier name	Leomindo creatives			HO inward no.	
Firm/Company	MODI HOUSING PVT LTD	Project	SOV	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	057	25/2/23	57820/-	☐ 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.:		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:			
Amount E – PO / WO value.			57820/-
Amount F – Difference (A – E):			57820/-
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:	Yrnwth				
Sign:	[signature]				
Date	3/3/23	03 MAR 2023			
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.

Leomind Creatives

12-2-647/227/3, Street No 11, Central Excise Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD - 500 013 Telangana State, India
Phone: +91 40 3587 5843, Mobile: 905 905 0993
E-mail: leomindcreatives@gmail.com

GSTIN: 36DDCPG9552D1ZM
PAN: DDCPG9552D

TAX INVOICE

To,
Modi Housing Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003Telangana State.

GSTIN No. : 36AADCM5906D2Z0

INVOICE No.	:	LMC-2022-23/057
DATE	:	25-02-2023
P. O./ Order No.	:	97443-167510
DATE	:	22-02-2023

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Printing & Supply charges for Modi Properties - SilverOak Villas & SilverOak Residency - Flyers Front & Back Multicolour Printing on 90 GSM Art Paper, Size: A4	998912	*50,000*	0.98	49,000.00
	Enclosed DC No.: LMC/DC-2022-23/057				

E.&O.E

TOTAL AMOUNT	49,000.00
CGST @ 9%	4,410.00
SGST @ 9%	4,410.00
IGST @ -	-
GRAND TOTAL (INR)	57,820.00

Grand Total (INR in words)

Fifty Seven Thousand Eight Hundred Twenty Only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic / In & Outdoor media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES"
or Online Transfer

- Account No : 24200200000965
- Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.
- IFSC Code : BARB0TILHYD (Fifth character is zero)

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only

LEOMIND CREATIVES HYDERABAD UAM No. TS02D0050489

for Leomind Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

97443
08.02.23 3:48:31

Purchase Order

...11 011 22-02-2023 16:44:19

Original / ... Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

LEOMIND CREATIVES
#2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyanjali High School, Bagh Amberpet, Hyderabad - 500 013, T.S. INDIA
GSTIN 36DDCPG9552D1ZM

90590 50993

Doc No	97443	167510
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : SARATHI

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	439600 - PROM-Promotions - Flyers-- - A4 - Nos SOV A4 size flyers	50,000.00	0.98	0.00	18.00	57,820.00
					Total Order Value . . .	**57,820.00**

Rupees : Fifty Seven Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	SOV A4 size flyers
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	28-02-2023
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHT site hoarding purpose.
Completion Date	28-02-2023
Measurment	Nil
Security	Nil
Remarks	

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No
2.
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doc
B. 5

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***LEOMIND CREATIVES***