PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/23	Prepared by	Salvan	Serial no.	
Supplier name	Talk of the Toun			HO inward no.	
Term/Company	materials [illegible]	Project	GVRC	HO received date	
PO/WO date	16/2/23	PO/WO No.	94802	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	88	7/3/23	17,105/-	☑ 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.:	118350	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.			17,105/-
Amount F – Difference (A – E):			17,105/-
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	20/3/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Salvan				
Sign:					
Date	16/3/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 16 MAR 2023

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.

Talk Of The Town Advertising

It's all about your brand visibility!

7-84/147 , MARUTHI NAGAR,
1, DAMMAIGUDA
Hyderabad Telangana 500083
India
GSTIN 36AEGPN0131B1Z7

ORIGINAL

TAX INVOICE

Invoice#	: INV-000088	Place Of Supply	: Telangana (36)
Invoice Date	: 07.03.2023	PLACE	: Bloomdale Residency at Genome Valley
Terms	: Due on Receipt		
Due Date	: 07.03.2023		
P.O.#	: 97802 - 167522		

Bill To

MODI REALITY GENOME VALLEY LLP
5-44-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN 36ABFFM3063P1ZU

Ship To

MODI REALITY GENOME VALLEY LLP
5-44-187/3&4, 2ND FLOOR, MG ROAD
SECUNDERABAD
HYDERABAD
500003 Telangana
India

S.No	Item & Description	Width	Height	SFT	No's	HSN /SAC	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Blackout Star Flex	12	8	96	2	605200	192.00	18.00	3,456.00	9%	311.04	9%	311.04	4,078.08
2	Mounting Charges	12	8	96	2	786200	192.00	10.00	1,920.00	9%	172.80	9%	172.80	2,265.60
3	Reflective Sticker	6	8	48	2	605200	96.00	95.00	9,120.00	9%	820.80	9%	820.80	10,761.60
								Sub Total	₹14,496.00		1,304.64		1,304.64	₹17,105.28

Total In Words
Indian Rupee Seventeen Thousand One Hundred Five and Twenty-Eight Paise Only

1. Goods once sold cannot be taken back or exchanged.
2. Our Responsibility ceases once the goods delivered at carrier
3. Interest will be charged at 24% P.A if not paid with in due date
4. Payment must be paid by A/C payee / NEFT / RTGS

Authorized Signature

BANK : BANK OF BARODA
A/C NO : 80960200000141
IFSC : BARB0VJDAMM
BRANCH : DAMMAIGUDA

SYSTEM GENERATED INVOICE STAMP SIGNATURE DOES NOT REQUIRED

147, Rd No. 4, Maruthi Nagar, Dammaiguda, Hyderabad - 83.

97802
16.02.23 5:22:54

Purchase Order

 07-03-2023 15:47:06

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			
Talk Of The Town Advertising	**Doc No**	97802	167522
7-84/147, MARUTHI NAGAR, 1, DAMMAIGUDA, Medchal - Malkajgiri, Telangana, 500083	**Doc Date**	07-03-2023	
	Quote No	Nil	
GSTIN 36AEGPN0131B1Z7	**Quote Date**	07-03-2023	
	SupplyType	Supply	

Kind Attn : VINOD KUMAR NAGALLA

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft *12x8 blackout star flex*	2.00	1,728.00	0.00	18.00	4,078.08
2	786200 - PROM-Promotions - Flex Mounting Charges-- - - - Sft *Mounting charges*	2.00	960.00	0.00	18.00	2,265.60
3	605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - - Sft *Reflective sticker*	2.00	4,560.00	0.00	18.00	10,761.60
					Total Order Value . . .	**17,105.28**

Rupees : Seventeen Thousand One Hundred Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	12x8 blackout star flex with reflective sticker
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-03-2023
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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	07-03-2023
Measurment	Nil
Security	Nil
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Talk Of The Town Advertising***