PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/4/23	Prepared by	Ymvali	Serial no.	
Supplier name	NAVEEN ADS			HO inward no.	
Firm/Company	MODI HOUSING PVT LTD	Project	80V	HO received date	
PO/WO date	25/4/23	PO/WO No.	20230425 042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	342	4/4/23	11836/-	▫ 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.:	20230427032	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:			11836/-
Amount E – PO / WO value:			11836
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:	Ymvali	D			
Sign:					
Date	27/4/23				
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.

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH **Pan No. AJXPB6598G**

M/s Modi Housing Pvt. Ltd

Customer GSTIN No. 36AADCM5906D1ZP
PAN NO.

Inv. No. 342 Date : 04-04-2023
D. C. No. Date :
P. O. No. Date :

S. No.	DESCRIPTION	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
1.	Flex Printing Charges at Chakripuram x Roads Size: 33'x20' = 660' x 10.50 =	998361			6930 /-	
2.	Fixing Charges 31'x20' = 620'x 5/- =				3100 /-	
	AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318					

Rupees in Words : Eleven Thousand Eight Hundred Thirty Six

NET TOTAL	10030	
SGST 9%	903	
CGST 9%	903	
IGST %		
GRAND TOTAL	11836	

For **NAVEEN ADS**

Authorised Signatory

Customer's Signature

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	Silver oak villas MHPL - SOVMHPL Sy.No:11,12,1415,16,17,18,2394,CherlapallyHyderabad Hyderabad,Telangana,501301 Purushotham,9502177288

Supplier Details				
Naveen Ads B-4, Utilitronic Complex, Kamalanagar, Ecil x Roads, Hyderabad Hyderabad,TG,500062 GSTIN:36AJXPB6598G2ZH Naveen,9396501017	PO No	20230425042	Quote No	
	PO Date	25 Apr 2023	Quote Date	25 Apr 2023
	Supply Type		Requisition Num	20230425056

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM8964-Promotions-Flex Mounting Charges---Misc-Sqm	33'x20' mounting charges	1.00	3,100.00	0%	3,100	0%	9%	9%	0	279	279	3,658
2	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	33'x20' flex printing charges	1.00	6,930.00	0%	6,930	0%	9%	9%	0	624	624	8,177
									Total Amount ...	0	903	903	11,835

Rupees in words : Eleven Thousands Eight Hundred And Thirty Five Only.

Terms and Conditions:-

Additional Specifications	33'x20' flex printing charges & mounting charges
Tax :	Inclusive of GST and other taxes.
Delivery Date :	04-04-2023
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser

MRW: 202304277032