PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/23	Prepared by	Umarani	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	MODI Realty Mallapur	Project	UP YMR	HO received date	
PO/WO date	14/4/23	PO/WO No.	202304140040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	02	5/4/23	4767/-	☐ 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.:	202304027074	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:			4767/-
Amount E – PO / WO value:			4767/-
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:	Umarani				
Sign:	[signature]	[signature]			
Date	28/4/23	28 APR 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.

SRI BHAVANI DIGITALS

Cell :9391166777
Phone : 27116677

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

INVOICE

Invoice No: 2023-24/02

Date:05.04.2023

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

GSTIN:36AAEFM1459R1ZP

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
				Flex Printing Charges				
1	5	3	1	Gulmohar	25	09.02.23	375	V/L
2	5	3	3	Gulmohar	25	08.03.23	1,125	V/L
3	7.5	7	5	Gulmohar	10.5	20.03.23	2,756	B/F/L
							4,256	
				Add:CGST @ 6%			255	
				Add:SGST @ 6%			255	
						Total	4,767	

Rupees in words: **Four Thousand Seven Hundred Sixty Seven 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**

Purchase Order

Original

From Company: Modi Realty Mallapur LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad,Telangana,500076
Ramprasad,9502211011

Supplier Details

Sri Bhavani Digitals
32-70/1Bank ColonyR K Puram
Secunderabad,TG,500056
GSTIN:36AEQPR6876M1ZA
R. Mallesh,9391166777

PO No	20230414040	Quote No	
PO Date	14 Apr 2023	Quote Date	27 Apr 2023
Supply Type		Requisition Num	20230414025

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	GMR 5x3 & 7.5x7 flex printing charges	9.00	472.88	0%	4,256	0%	6%	6%	0	255	255	4,767
									Total Amount ...	0	255	255	4,767

Rupees in words : Four Thousand Seven Hundred And Sixty Seven Only.

Terms and Conditions:-

Additional Specifications	GMR 5x3 & 7.5x7 flex printing charges
Tax :	Inclusive of GST and other taxes.
Delivery Date :	05-04-2023
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ___ % of PO value.

27/04/23 01:14:51 PM

MRN:- 2023042704