PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/4/23	Prepared by	[signature]	Serial no.	
Supplier name	SRI BALAVAN DIGITALS			HO inward no.	
Firm/Company	Modi Reality	Project Pedaguary UP	NLH	HO received date	
PO/WO date	14/4/23	PO/WO No.	202304140038	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☐ Yes ☐ No
1.	03	5/4/23	3528/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

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.:	20230427071	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:			3528/-
Amount E – PO / WO value:			3528/-
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:	[signature]				
Sign:	[signature]	[signature] APPROVED 28 APR 2023			
Date	28/4/23				
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.

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No: 2023-24/03 **Date:05.04.2023**

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

GSTIN:36ABIFM1836H1Z7

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
				Flex Printing Charges				
1	20	15	1	Jodimetla	10.5	04.02.23	3,150	B/F/L
							3,150	
				Add:CGST @ 6%			189	
				Add:SGST @ 6%			189	
						Total	**3,528**	

Rupees in words: **Three Thousand Five Hundred Twenty Eight 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**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABIFM1836H1Z7	Delivery Location:	Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj,9849497484

FRN:- 20230427071

Supplier Details				
Sri Bhavani Digitals 32-70/1Bank ColonyR K Puram Secunderabad,TG,500056 GSTIN:36AEQPR6876M1ZA R. Mallesh,9391166777	PO No	20230414038	Quote No	
	PO Date	14 Apr 2023	Quote Date	27 Apr 2023
	Supply Type		Requisition Num	20230414022

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	NGH 20x15 flex printing charges	1.00	3,150.00	0%	3,150	0%	6%	6%	0	189	189	3,528
									Total Amount ...	0	189	189	3,528

Rupees in words : Three Thousand Five Hundred And Twenty Eight Only.

Terms and Conditions:-

Additional Specifications	NGH 20x15 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.
Payment Terms :	Within ____ days of delivery and on submission of bills.

27/04/23 01:03:44 PM