PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/4/23	Prepared by	Gowri	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	MODI PROPERTIES PVT LTD	Project	NPL	HO received date	
PO/WO date	14/4/23	PO/WO No.	20230414039	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	04	5/4/23	4833/-	☐ 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.:	20230427023	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:	4833/-
Amount E – PO / WO value:	4833
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:	Gowri				
Sign:					
Date	28/4/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 28 APR 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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No: 2023-24/04

Date:05.04.2023

To,
M/s. **Modi Properties Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

GSTIN:36AABCM4761E1ZM

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
				Flex Printing Charges				
1	13.2	15	1	Mayflover	10.5	18.03.23	2,079	B/F/L
2	7.1	15	2	Mayflover	10.5	"	2,237	B/F/L
							4,316	
				Add:CGST @ 6%			259	
				Add:SGST @ 6%			259	
						Total	**4,833**	

Rupees in words: **Four Thousand Eight Hundred Thirty Three 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 Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM	Delivery Location:	Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad,Telangana,500076 Narender,7680971999

Supplier Details

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

PO No	20230414039	Quote No	
PO Date	14 Apr 2023	Quote Date	27 Apr 2023
Supply Type		Requisition Num	20230414024

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	MPL 13.2x15 & 7.1x15 flex printing charges	3.00	1,438.50	0%	4,316	0%	6%	6%	0	259	259	4,833
									Total Amount ...	0	259	259	4,833

Rupees in words : Four Thousand Eight Hundred And Thirty Three Only.

Terms and Conditions:-

Additional Specifications	MPL 13.2x15 & 7.1x15 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

TKN :- 2023042703

27/04/23 01:10:55 PM