

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/5/2023		Prepared by		Salman		Serial no.			
Supplier name		Talk d the town						HO inward no.			
Firm/Company		modi group		Project		MPL		HO received date			
PO/WO date		26025		PO/WO No.		26/4/23		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	009			17/4/23			7,670/-			☒ 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.:		2023429044					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:										7,670/-	
Amount E – PO / WO value:										7,670/-	
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				8/5/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Salman		E. PRASAD							
Sign:		3/5/23		03 MAY 2023							
Date											
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.

Talk Of The Town Advertising

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

ORIGINAL

TAX INVOICE

Invoice# : INV-009
Invoice Date : 17.04.2023
Terms : Due on Receipt
Due Date : 17.04.2023

Place Of Supply : Telangana (36)
PLACE : DEMO TENT

Bill To

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, II nd floor, Soham Mansion MG Road,
Secunderabad
Hyderabad
500003 Telangana
India
GSTIN 36AABCM4761E1ZM

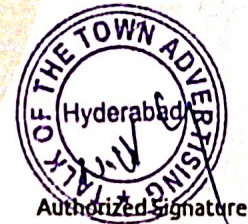
Ship To

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, II nd floor, Soham Mansion MG Road,
Secunderabad
Hyderabad
500003 Telangana
India

S N o	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	DEMO TENT 4 X 4 X 7	63061100	1.00	6,500.00	6,500.00	9%	585.00	9%	585.00	7,670.00
Sub Total					₹6,500.00		585.00		585.00	₹7,670.00

Total In Words
Indian Rupee Seven Thousand Six Hundred Seventy 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



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

Purchase Order

Original

From Company:

Modi Properties Pvt. Ltd.
5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AABCM4761E1ZM

Delivery Location: Mayflower Platinum

Sy 82/1, Mallapur, Nacharam, Main road.
Hyderabad, Telangana, 500076
Narendar, 7680971999

Supplier Details

Talk of the Town Advertising
7-84/147 MARUTHI NAGARDAMMAIGUDA, Medchal - Malkajgiri
Secunderabad, TG, 500083
GSTIN:36AEGPN0131B1Z7
VINOD KUMAR NAGALLA, 70137 65067
nagallavinodkumar6@gmail.com

PO No	20230426065	Quote No	
PO Date	26 Apr 2023	Quote Date	29 Apr 2023
Supply Type		Requisition Num	20230426064

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM9524-Promotions-Kiosk with Printing---	MPL Kiosk umbrella 4x4x7 printing	1.00	6,500.00	0%	6,500	0%	9%	9%	0	585	585	7,670
Total Amount ...										0	585	585	7,670

Rupees in words : Seven Thousand Six Hundred And Seventy Only.

Terms and Conditions:-

Additional Specifications

MPL Kiosk umbrella 4x4x7 printing

Tax :

Inclusive of GST and other taxes.

Delivery Date :

17-04-2024

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil / ____ % of PO value.