

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/5/23	Prepared by	Salman	Serial no.	
Supplier name	Talk of the town	HO inward no.			
Firm/Company	Welding & metal works	Project	GHT	HO received date	
PO/WO date	29/4/23	PO/WO No.	26067	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	007	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.:	2023429041	Proof of delivery matches MRN	☒ Yes ☐ No
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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	M D	Accountant	Accounts Manager
Name:	Salman				
Signr:	3/5/23				
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 weightment 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.

Purchase Order

Original

From Company:

Mehra & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABLFM7631F1Z3

Delivery Location: Greenwood Heights

Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

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

PO No	20230426067	Quote No	
PO Date	26 Apr 2023	Quote Date	29 Apr 2023
Supply Type		Requisition Num	20230426062

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%					IGST AMT	CGST AMT	SGST AMT	Amount
1	PROM9524-Promotions-Kiosk with Printing---														
	1800x1800mm-Nos	GHT 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

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

GHT Kiosk umbrella 4x4x7 printing

Inclusive of GST and other taxes.

17-04-2023

As given above.

By Vendor or Purchaser

Nil. / ____ % of PO value.

Talk Of The Town Advertising

It's all about your brand visibility!



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

ORIGINAL

TAX INVOICE

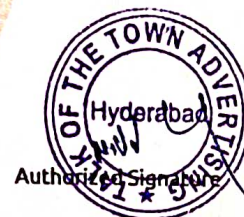
Invoice#	: INV-007	Place Of Supply	: Telangana (36)
Invoice Date	: 17.04.2023	PLACE	: DEMO TENT
Terms	: Due on Receipt		
Due Date	: 17.04.2023		

Bill To	Ship To
MEHTA & MODI REALTY KOWKUR LLP 5-4/187/3&4, 2nd floor MG ROAD, Soham Mansion Secunderabad Hyderabad 500003 Telangana India GSTIN 36ABLFM7631F1Z3	MEHTA & MODI REALTY KOWKUR LLP 5-4/187/3&4, 2nd floor MG ROAD, Soham Mansion 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

Signature