

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/5/23	Prepared by	Salman	Serial no.	
Supplier name	Tatic of the town			HO inward no.	
Firm/Company	moder Peeth Pochalan	Project	NCH	HO received date	
PO/WO date	29/4/23	PO/WO No.	26071	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	005	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.:	20230429038		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	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	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 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.

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

ORIGINAL

TAX INVOICE

Invoice# : INV-005
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 Realty Pocharam LLP
5-4-187/3&4, II nd floor, Soham Mansion MG Road,
Secunderabad
Hyderabad
500003 Telangana
India
GSTIN 36ABIFM1836H1Z7

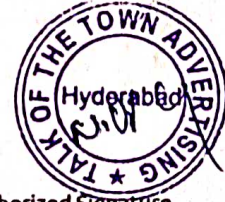
Ship To

Modi Realty Pocharam LLP
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



Authorized Signature

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

Handwritten signature

Purchase Order

Original

From Company:

Modi Realty Pocharam LLP
5-4-187/3&4, 1Ind Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABFPM1836H1Z7

Delivery Location: Nilgiri Heights

Sy.No-27,Pocharam
Hyderabad, Telangana, 502300
Vijayraj, 9849497484

Supplier Details

Talk of the Town Advertising
7-8/147MARUTHI NAGARDAMMAIGUDA, Medchal - Malkajgiri
Secunderabad, TG, 500083
GSTIN:36AEGPN0131B1Z7
VINOD KUMAR NAGALLA, 70137 65067
nagallavinodkumar6@gmail.com

PO No	20230426071	Quote No	
PO Date	26 Apr 2023	Quote Date	29 Apr 2023
Supply Type		Requisition Num	20230426060

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
							IGST%	CGST%	SGST%	
1	PROM9524-Promotions-Kiosk with Printing--- 1800x1800mm-Nos	NGH Kiosk umbrella 4x4x7 printing	1.00	6,500.00	0%	6,500	0%	9%	9%	0
										585
										585
Total Amount ...										0
Rupees in words : Seven Thousand Six Hundred And Seventy Only.										585
										585
										7,670

Terms and Conditions:-

Additional Specifications

NGH Kiosk umbrella 4x4x7 printing

Tax :

Inclusive of GST and other taxes.

Delivery Date :

17-04-2023

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil / ___ % of PO value.