

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>3/5/23</u>		Prepared by: <u>Salman</u>		Serial no.	
Supplier name: <u>Talk of the town</u>				HO inward no.	
Firm/Company: <u>Modi's</u>		Project: <u>BRUV</u>		HO received date	
PO/WO date: <u>29/4/23</u>		PO/WO No.: <u>26070</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>006</u>	<u>12/4/23</u>	<u>7,670/-</u>	☒ 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.: <u>20230429036</u>	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:	<u>Salman</u>				
Sign:	<u>3/5/23</u>				
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

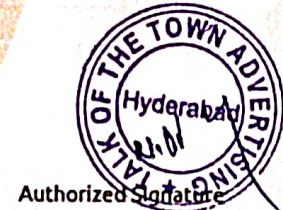
Invoice#	: INV-006	Place Of Supply	: Telangana (36)
Invoice Date	: 17.04.2023	PLACE	: DEMO TENT
Terms	: Due on Receipt		
Due Date	: 17.04.2023		

Bill To	Ship To
MODI REALITY GENOME VALLEY LLP 5-44-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD HYDERABAD 500003 Telangana India GSTIN 36ABFFM3063P1ZU	MODI REALITY GENOME VALLEY LLP 5-44-187/3&4, 2ND FLOOR, 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

Handwritten signature

Purchase Order

Original

From Company:

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36BFFM3063P1ZU

Delivery Location: Bloomdale Residency at Genome Valley

Sy. No-31 & 32 Murtharipally, Medchal Mandal.
Hyderabad, Telangana, 500078
Sarwar, 9502211499

Supplier Details

Talk of the Town Advertising
7-8/4/17 MARUTHI NAGARDANMAIGUDA, Medchal - Malkajgiri
Secunderabad, TG, 500083
GSTIN:36AEGPN0131B1Z7
VINOD KUMAR NAGALLA, 70137 65067
nagallavinodkumar6@gmail.com

PO No	20230426070	Quote No	
PO Date	26 Apr 2023	Quote Date	29 Apr 2023
Supply Type		Requisition Num	20230426061

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---	BRGV 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.

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

Terms and Conditions:-

Additional Specifications

BRGV 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.

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