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	modi housing pvt ltd	Project	SOV	HO received date	
PO/WO date	29/4/23	PO/WO No.	29024	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	010	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.:	20230429034	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:	[signature]	[signature]			
Date	3/5/23	APPROVED BY 03 MAY 2023 PRASAD MANAGER OPERATIONS			
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

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-010	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 Housing Private Limited 5-4-187/3&4,II nd floor, Soham Mansion MG Road, Secunderabad Hyderabad 500003 Telangana India GSTIN 36AADCM5906D2ZO	Modi Housing Private Limited 5-4-187/3&4,II nd floor, Soham Mansion MG Road, Secunderabad Hyderabad 500003 Telangana India

S. No	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

TALK OF THE TOWN ADVERTISING Hyderabad

Authorized Signature

BANK : BANK OF BARODA

A/C NO : 80960200000141

IFSC : BARB0VJDAMM

BRANCH : DAMMAIGUDA

SYSTEM GENERATED INVOICE STAMP SIGNATURE DOES NOT REQUIRED

147, Rd No. 4, Maruthi Nagar, Dammaiguda, Hyderabad - 83.

024.

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	Silver oak villas MHPL - SOVMHPL Sy.No:11,12,1415,16,17,18,2394,CherlapallyHyderabad Hyderabad,Telangana,501301 Purushotham,9502177288

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	20230429024	Quote No	
	PO Date	29 Apr 2023	Quote Date	29 Apr 2023
	Supply Type		Requisition Num	20230429007

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---1800x1800mm-Nos	SOV Kiosk umbrella 4x4x7	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	SOV 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.
Payment Terms :	Within ____ days of delivery and on submission of bills.

29/04/23 01:18:19 PM