

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/6/22		Prepared by: S. J. Wain		Serial no.	
Supplier name: Polymaster		Project: GWR		HO issued no.	
Firm/Company: Polymaster		PO/WO No.: 01002		HO received date	
PO/WO date: 11/6/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original matches
1.	652	2/6/22	5250	☒ 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: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid Works report ☐ Installation report

MRN nos.: 20220607005	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: 5250

Amount E - PO / WO value: 5250

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: 12/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. J. Wain				
Signr.	2/6/22				
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.



TAX INVOICE CASH / CREDIT

Cell : 98495 58805

93987 02763

PRIYANKA PRINTERS

* OFFSET PRINTING * SCREEN PRINTING * LETTER PADS
* INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES
* OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjalaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.

Email : priyankaprinters4@gmail.com

To.

652

Date : 21/01/23..

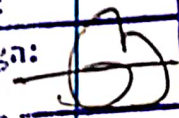
Vs. Modi Reality Mallapur LLP.

M.G. Road, Secunderabad.

Party GSTIN.

PARTICULARS	HSN Code	Qty	Rate	Amount	
				Rs.	Ps.
Gulmohar Residency Flat Files		300	19.50	5850	00

INWARD

Inward No: 148	Dt: 21/5/23
ERN No:	Dt:
Received By: Samiritha	Sign: 
M. 	FILES

E. & O.E.

Rupees Five thousand Eight hundred fifty only	Bank Details Bank : Punjab & Sind Bank A/c : 03191100022739 Branch : Secunderabad Park Lane IFSC Code : PSIB0000319	CGST	—
		SGST	—
		TOTAL	585000

GSTIN: 36AROPK5593K1Z0

Composite Scheme

For **PRIYANKA PRINTERS**

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

K. Ven

Purchase Order

Original

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad, 9502211011

Supplier Details

Priyanka Printers
9-5-80/2A, Anjaiah Nagar, Old Bowenpally, Hyderabad
Hyderabad, TG. 500011
GSTIN:36AROPK5593K1Z0
Mr. Venu, 9849558805

PO No	20230601008	Quote No	
PO Date	01 Jun 2023	Quote Date	01 Jun 2023
Supply Type		Requisition Num	20230531040

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM7255-Promotions-Files-Pre Printed--100nos-	Nos	3.00	1,950.00	0%	5,850	0%	0%	0%	0	0	0	5,85
Total Amount ...										0	0	0	5,85

Rupees in words : Five Thousand Eight Hundred And Fifty Only.

Terms and Conditions:-

Additional Specifications

For project filing work purpose

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 10 days of PO

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.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.