

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/6/23		Prepared by: Salman		Serial no.	
Supplier name: Priyanka Pruthi				HO inward no.	
Firm/Company: madhukar		Project: BRUW		HO received date	
PO/WO date: 5/5/23		PO/WO No. 0504		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	647	26/5/23	3900	☒ 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.:	20230607007			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:				3900	
Amount E - PO / WO value:				3900	
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		12/6/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Salman				
Sign:	8/6/23				
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.

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, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

Date : 26/5/23

647

No.

M/s

Modi Reality Genome Valley LLP
M.G. Road, Secunderabad

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Bloomdale Residency Genome Valley flat files		200	19.50	3900=00
2)	P. Niranjana Visiting Cards		200	1.65	330=00

INWARD	
Inward No: 137	Date: 26/5/23
MRN No:	Date:
Received By: <i>Samaran</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

E. & O.E.

Rupees Four thousand
Two hundred thirty
only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST

SGST

TOTAL

4230=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For PRIYANKA PRINTERS

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

K. Ven

Company: Modi Realty Genome Valley LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36BFFNM3063P1ZU

Delivery Location: Bloomdale Residency at Genome Valley
Sy. No-31 & 32, Murthipally, Medchal Mandal,
Hyderabad, Telangana, 500078
Sarwar, 9502211499

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

PO No	20230505011	Quote No	
PO Date	05 May 2023	Quote Date	15 May 2023
Supply Type		Requisition Num	20230505011

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
1	PROM7255-Promotions-Files-Pre Printed-100nos-Nos		200.00	19.50	0%	3,900	IGST%	CGST%	SGST%	IGST AMT	3,900
							0%	0%	0%	0	
						Total Amount ...	0	0	0	0	3,900

peeps in words : Three Thousand Nine Hundred Only.

ms and Conditions:-

ditional Specifications

Flat files for brgv office use purpose
Inclusive of GST and other taxes.

Delivery Date :
Within ___ days of PO

Delivery Location :
As given above.

Report: By Vendor or Purchaser

Amount Paid : Nil / ___ % of PO value.

Payment Terms : Within ___ days of delivery and on submission of bills.

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