PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/7/23	Prepared by	YMURALI	Serial no.	
Supplier name	SRI BHAVANI DIGITALS			HO inward no.	
Firm/Company	MODI HOUSING PVT LTD	Project	SOU	HO received date	
PO/WO date	21/7/23	PO/WO No.	1033	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	42	11/7/23	9,408	◻ 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.:	20230728029	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:			9,408/-
Amount E – PO / WO value:			9,408
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			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	YMURALI				
Sign:					
Date	25/7/23	25 JUL 2023			
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.

SRI BHAVANI DIGITALS
32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.
Cell :9391166777
Phone : 27116677

INVOICE

Invoice No: 2023-24/42

Date:11.07.2023

To,
M/s. **Modi Housing Pvt Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

GSTIN:36AADCM5906D2ZO

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
				Flex Printing Charges				
1	40	20	1	Cherlapally	10.5	18.05.23	8,400	B/F/L
							8,400	
				Add:CGST @ 6%			504	
				Add:SGST @ 6%			504	
						Total	9,408	
Rupees in words:				**Nine Thousand Four Hundred Eight Only**				

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA
Bank Details: Union Bank Of India
A/c No: 541001010050245
IFSC No: UBIN0906409
Secunderabad Sainikpuri Branch

For **SRI BHAVANI DIGITALS**

SRI BHAVANI DIGITALS R.K. PURAM SECUNDERABAD

Purchase Order

Origi

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				
Sri Bhavani Digitals 32-70/1 Bank Colony R K Puram Secunderabad, TG, 500056 GSTIN:36AEQPR6876M1ZA R. Mallesh, 9391166777	PO No	20230721033	Quote No	
	PO Date	21 Jul 2023	Quote Date	21 Jul 2023
	Supply Type		Requisition Num	20230721021

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	1.00	8,400.00	0%	8,400	0%	6%	6%	0	504	504	9,408
Addl Spec	SOV flex printing charges											
Rupees in words : Nine Thousand Four Hundred And Eight Only.								**Total Amount ...**	0	504	504	9,408

Terms and Conditions:-

Additional Specifications	SOV flex printing charges
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ 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.

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