

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/7/23	Prepared by	CHM	Serial no.	
Supplier name	SAR BHAVAN DIGITALS			HO inward no.	
Firm/Company	MADIRI REALTY	Project	MIRALCITY	HO received date	
PO/WO date	21/7/23	PO/WO No.	1037	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	45	11/7/23	9314/-	☐ 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.:	20230728028	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:

Amount E - PO / WO value:

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:	CHM				
Sign:					
Date	25/7/23				
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: 2023-24/45

Date:11.07.2023

To,
M/s. **Modi Realty Miryalguda LLP**
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

GSTIN:36ABCFM6774G2ZZ

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
				Flex Printing Charges				
1	30	20	1	Miryalguda	10.5	19.06.23	6,300	B/F/L
2	12	8	2	Miryalguda	10.5	"	2,016	B/F/L
							8,316	
							499	
							499	
Total							9,314	

Rupees in words:

Nine Thousand Three Hundred Fourteen 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



From Company:	Modi Realty (Miryalaguda) LLP 5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABCFM6774G2ZZ	Delivery Location:	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda, Telangana, Zakir Hossain, 9550139944
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Supplier Details													PO No		20230721037		Quote No									
													PO Date		21 Jul 2023		Quote Date		21 Jul 2023							
													Supply Type				Requisition Num		20230721025							
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		3.00		2,772.00		0%		8,316		0%		6%		6%		0		499		499		9,314		
Addl Spec		AGH flex printing charges																								
													Total Amount ...						0		499		499		9,314	
Rupees in words : Nine Thousand Three Hundred And Fourteen Only.																										
Terms and Conditions																										

Terms and Conditions:-

Additional Specifications

AGH 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.