

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/7/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: SR. BHAVAN'S DIGITALS				HO inward no.	
Firm/Company: C/V connect		Project: Association		HO received date	
PO/WO date: 21/7/23		PO/WO No.: 1036		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	43	11/7/23	7338	☐ 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.: 20230728027	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: 7338

Amount E - PO / WO value: 7338

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:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
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

Cell :9391166777

Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2023-24/43

Date:11.07.2023

To,
M/s. **GV Connect Association**
5-4-187/3&4, IIInd Floor,
MG Road, Secunderabad-05.

GSTIN:

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
			Flex Printing Charges				
1	8	3	8 Cricket festival 2023	10.5	18.05.23	2,016	B/F/L
2	8	6	2 Cricket festival 2023	10.5	"	1,008	B/F/L
3	8	3	8 Cricket festival 2023	10.5	29.05.23	2,016	B/F/L
4	8	3	2 Cricket festival 2023	10.5	07.06.23	504	B/F/L
5	12	8	1 Cricket festival 2023	10.5	12.06.23	1,008	B/F/L
						6,552	
						393	
						393	
						Total	7,338

Rupees in words:

Seven Thousand Three Hundred Thirty 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**



Purchase Order

Original

From Company: G V Connect Association

GSTNO:

Supplier Details

Sri Bhavani Digital
32-70/1 Bank Colony R K Puram
Secunderabad, TG, 500056
GSTIN:36AEQPR6876M1ZA
R. Mallesh, 9391166777

PO No	20230721036	Quote No	
PO Date	21 Jul 2023	Quote Date	21 Jul 2023
Supply Type		Requisition Num	20230721022

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	21.00	312.00	0%	6,552	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	6%	6%	0	393	393
Adtl Spec	GV connect Cricket festival 2023 flex printing charges										

Rupees in words : Seven Thousand Three Hundred And Thirty Eight Only.										
Total Amount ...										
0 393 393 7,338										

Terms and Conditions:-

Additional Specifications

GV connect Cricket festival 2023 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.