

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/23		Prepared by: [Signature]		Serial no.	
Supplier name: SRI BHAVANI DIGITALS				HO inward no.	
Firm/Company: MOD. K. Ravi		Project: Chennai Valley UP B/N		HO received date	
PO/WO date: 8/8/23		PO/WO No.: 808067		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24/58	4/8/23	73381	☐ 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.: 20230809072	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: 73381

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:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	16/8/23				
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: 2023-24/58

Date: 04.08.2023

To,

M/s. **Modi Realty Genome Valley LLP**

5-4-187/3&4, IInd Floor,

MG Road, Secunderabad-05.

GSTIN: 36ABFFM3063P1ZU

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
				Flex Printing Charges				
1	30	20	1	Karimnagar	10.5	14.07.23	6,300	B/F/L
2	6	4	1	Gst no	10.5	18.07.23	252	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

Orig

From Company: Modi Realty Genome Valley LLP
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABFFM3063P1ZU

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

Supplier Details										PO No	20230808067	Quote No				
Sri Bhavani Digitals 32-70/1 Bank Colony R K Puram Secunderabad, TG, 500056 GSTIN:36AEQPR6876M1ZA R. Malleesh, 9391166777										PO Date	08 Aug 2023	Quote Date	08 Aug 2023			
										Supply Type			Requisition Num	20230808041		
										SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%
1	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	1.00	6,300.00	0%	6,300	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	7,056				
Addl Spec	BRGV 30x20ft flex printing charges (55.741 sqm x Rs. 113.02/-)															
Rupees in words : Seven Thousand Fifty Six Only.										Total Amount ...			0	378	378	7,056

Terms and Conditions:-

Additional Specifications

BRGV 30x20ft flex printing charges (55.741 sqm x Rs. 113.02/-)

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.