

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: Talk of The Town Advertising		Project: MADR Road / MALLAPUR CTR		HO inward no.	
Firm/Company: MADR Road / MALLAPUR CTR		PO/WO No. 807074		HO received date	
PO/WO date: 7/8/23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	045	7/8/23	5098/-	☐ 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.: 20230816032	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: 5098/-

Amount E – PO / WO value: 5098/-

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:	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.

Talk Of The Town Advertising

It's all about your brand visibility



7-84/147, MARUTHI NAGAR,
1, DAMMAIGUDA
Hyderabad Telangana 500083
India
GSTIN 36AEGPN0131B1Z7

TAX INVOICE

Invoice#	: INV-045	Place Of Supply	: Telangana (36)
Invoice Date	: 07.08.2023	PLACE	: Gulmohar Residency
Terms	: Due on Receipt		
Due Date	: 07.08.2023		
P.O.#	: 20230807074		

Bill To	Ship To
MODI REALTY MALLAPUR LLP 5-4-187/3&4, II nd floor, Soham Mansion MG Road, Secunderabad Hyderabad 500003 Telangana India GSTIN 36AAEFM1459R1ZP	MODI REALTY MALLAPUR LLP 5-4-187/3&4, II nd floor, Soham Mansion MG Road, Secunderabad Hyderabad 500003 Telangana India

S No	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	STEL 8982- Steel-SS- Name Plate- 100X300mm -Nos (GMR 12x24 inches Clubhouse main board SS plate)	831000	1.00	4,320.00	4,320.00	9%	388.80	9%	388.80	5,097.60
Sub Total					₹4,320.00		388.80		388.80	₹5,097.60

Total In Words	Adjustment	0.40
Indian Rupee Five Thousand Ninety-Eight Only	Total	₹5,098.00
Authorized Signature		

BANK : BANK OF BARODA
A/C NO : 80960200000141
IFSC : BARB0VJDAMM
BRANCH : DAMMAIGUDA

Purchase Order

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad.
Hyderabad, Telangana, 500076
Srinivas N, 8309724627

Supplier Details

Talk of the Town Advertising
7-84/147 MARUTHI NAGAR DAMMAIGUDA, Medchal - Malkajgiri
Secunderabad, TG, 500083
GSTIN:36AEGPN0131B1Z7
VINOD KUMAR NAGALLA, 70137 65067
nagallavinodkumar6@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	
1	STEEL 8982-Steel-SS-Name Plate--100X300mm-Nos	1.00	4,320.00	0%	4,320	0%	9%	9%	0	389	389
Addl Spec	GMR 12x24 clubhouse main board ss plate										

Total Amount ...

0

389

389

Rupees in words : Five Thousand Ninety Eight Only.

Terms and Conditions:-

Tor steel specification / Brand : FE500. _____ brand.

Tor steel transportation cost: Included in above price.

Tor steel loading/unloading: Included in above price.

Payment Terms : Within _____ days of delivery and on production of bill.

Tax : Inclusive of GST and all other taxes.

Delivery Date : Within _____ days of PO

Delivery Location : As per details given above