PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/23	Prepared by	Prerna	Serial no	
Supplier name	Talk of The Town Advertising			HO inward no.	
Firm/Company	MODI REALTY	Project	MALLAPUR UP 4MK	HO received date	
PO/WO date	7/8/23	PO/WO No.	807080	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	046	7/8/23	17,842/-	◻ 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.:	202308160034	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:			17,842/-
Amount E – PO / WO value:			17842
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:	Prerna				
Sign:	[signature]	[signature]			
Date	16/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

15 AUG 2023

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's visibility

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

TAX INVOICE

Invoice#	: **INV-046**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **07.08.2023**	PLACE	: **Gulmohar Residency**
Terms	: **Due on Receipt**		
Due Date	: **07.08.2023**		
P.O.#	: **20230807080**		

Bill To

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

Ship To

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 %	CGST Amt	SGST %	SGST Amt	Total
1	STEL5322-Steel-SS-Name Plate– 150 X 150 mm-Nos (GMR 12x12 inches block name SS plate)	831000	7.00	2,160.00	15,120.00	9%	1,360.80	9%	1,360.80	17,841.60
				Sub Total	₹15,120.00		1,360.80		1,360.80	₹17,841.60

Total In Words
Indian Rupee Seventeen Thousand Eight Hundred Forty-Two Only

Adjustment	0.40
Total	**₹17,842.00**

1. Goods once sold cannot be taken back or exchanged.
2. Our Responsibility ceases once the goods delivered at carrier
3. Interest will be charged at 24% P.A if not paid with in due date
4. Payment must be paid by A/C payee / NEFT / RTGS

Authorized Signature

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

SYSTEM GENERATED INVOICE STAMP SIGNATURE DOES NOT REQUIRED

147, Rd No. 4, Maruthi Nagar, Dammaiguda, Hyderabad - 83.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai 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	PO No	20230807080	Quote No	
	PO Date	07 Aug 2023	Quote Date	07 Aug 2023
	Supply Type		Requisition Num	20230807047

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL5322-Steel-SS-Name Plate--150X150mm-Nos	7.00	2,160.00	0%	15,120	0%	9%	9%	0	1,361	1,361	17,842
Addl Spec	GMR 12x12 inches block name ss plates											
								Total Amount ...	0	1,361	1,361	17,842

Rupees in words : Seventeen Thousands Eight Hundred And Forty Two 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