

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/23		Prepared by: [Signature]		Serial no.	
Supplier name: Tally of The Town Advertising		Project: MODI REALTY MALLAPURUP 4MK		HO inward no.	
Firm/Company: MODI REALTY MALLAPURUP 4MK		PO/WO No. 807073		HO received date	
PO/WO date: 7/8/23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	044	7/8/23	4531/-	☐ 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
-----------------------	-------------------------------	--

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: 4531/-

Amount F – Difference (A – E): 4531/-

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.

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

ORIGINAL

TAX INVOICE

Invoice# : INV-044
Invoice Date : 07.08.2023
Terms : Due on Receipt
Due Date : 07.08.2023
P.O.# : 20230807073

Place Of Supply : Telangana (36)
PLACE : Gulmohar Residency

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 N o	Item & Description	HSN /SAC	Qty	Rate	Taxable Amount	CGST		SGST		Total
						%	Amt	%	Amt	
1	STEL8407- Steel-SS- Name Plate- 50X225mm- Nos (GMR 8x2 inches Clubhouse name plates)	831000	16.00	240.00	3,840.00	9%	345.60	9%	345.60	4,531.20
Sub Total					₹3,840.00		345.60		345.60	₹4,531.20

Total In Words
Indian Rupee Four Thousand Five Hundred Thirty-One Only

Adjustment (-) 0.20
Total ₹4,531.00

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

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	20230807073	Quote No	
PO Date	07 Aug 2023	Quote Date	07 Aug 2023
Supply Type		Requisition Num	20230807038

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT		CGST AMT	SGST AMT
1	STEL8407-Steel-SS-Name Plate--50X225mm-Nos	16.00	240.00	0%	3,840	0%	9%	9%	0	346	346	4,531

Addl Spec GMR 8x2 inches Clubhouse name plates

Total Amount ... 0 346 346 4,531

Rupees in words : Four Thousand Five Hundred And Thirty One 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