

PO/WO date		Project		Serial no.	
7/8/23		Project		HO inward no.	
Bill no.		PO/WO No.		HO received date	
047		808081		Scan ID	
Sl no.	Bill date		Bill amount		Original attached
1.	7/8/23		1133		☐ 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.:	20230816035		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:					
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	
Name:		Sign:		Accountant	
Date		Approval limit		Accounts Manager	
Upto 20k		Above 20k		Above 100k	
Upto 20k		Above 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 weightment 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.

It's all about your brand visibility.



9/24/17, 11:41:16 AM
1. Dhanraj, L.
Hyderabad, Telangana, India
GATEWAY TO KNOWLEDGE

TAX INVOICE

Invoice#	00000000
Invoice Date	07/24/2013
Terms	Net 30 Receipt
Due Date	07/24/2013
P.O.#	000000000000

Place of Birth: _____

[Tahangana \(IN\)](#)
[Tahangana Biodiversity](#)

100%

BOWEN REALTY GROUP, L.P.

1-800-777-7623 ext 1000 Toll-free Information 24/7, Round
 the Clock
 1-800-777-7623 ext 1000 Toll-free Information 24/7, Round
 the Clock
 1-800-777-7623 ext 1000 Toll-free Information 24/7, Round
 the Clock

Change to

[illegible]

1.4. (11.4.3) and (11.4.4) are (strongly) $\mathcal{H}$ -closed
 (non)closed
 (quasi)closed
 (strongly) $\mathcal{H}$ -compact
 (strongly) $\mathcal{H}$ -bounded

Item #	Description	Unit	Qty	Price	Extended Price	Tax	Subtotal	Total
1	1000	1000	1	1000.00	1000.00	0%	1000.00	1,000.00
2	2000	2000	1	2000.00	2000.00	0%	2000.00	2,000.00
3	3000	3000	1	3000.00	3000.00	0%	3000.00	3,000.00
4	4000	4000	1	4000.00	4000.00	0%	4000.00	4,000.00
5	5000	5000	1	5000.00	5000.00	0%	5000.00	5,000.00
6	6000	6000	1	6000.00	6000.00	0%	6000.00	6,000.00
7	7000	7000	1	7000.00	7000.00	0%	7000.00	7,000.00
8	8000	8000	1	8000.00	8000.00	0%	8000.00	8,000.00
9	9000	9000	1	9000.00	9000.00	0%	9000.00	9,000.00
10	10000	10000	1	10000.00	10000.00	0%	10000.00	10,000.00
11	11000	11000	1	11000.00	11000.00	0%	11000.00	11,000.00
12	12000	12000	1	12000.00	12000.00	0%	12000.00	12,000.00
13	13000	13000	1	13000.00	13000.00	0%	13000.00	13,000.00
14	14000	14000	1	14000.00	14000.00	0%	14000.00	14,000.00
15	15000	15000	1	15000.00	15000.00	0%	15000.00	15,000.00
16	16000	16000	1	16000.00	16000.00	0%	16000.00	16,000.00
17	17000	17000	1	17000.00	17000.00	0%	17000.00	17,000.00
18	18000	18000	1	18000.00	18000.00	0%	18000.00	18,000.00
19	19000	19000	1	19000.00	19000.00	0%	19000.00	19,000.00
20	20000	20000	1	20000.00	20000.00	0%	20000.00	20,000.00
21	21000	21000	1	21000.00	21000.00	0%	21000.00	21,000.00
22	22000	22000	1	22000.00	22000.00	0%	22000.00	22,000.00
23	23000	23000	1	23000.00	23000.00	0%	23000.00	23,000.00
24	24000	24000	1	24000.00	24000.00	0%	24000.00	24,000.00
25	25000	25000	1	25000.00	25000.00	0%	25000.00	25,000.00
26	26000	26000	1	26000.00	26000.00	0%	26000.00	26,000.00
27	27000	27000	1	27000.00	27000.00	0%	27000.00	27,000.00
28	28000	28000	1	28000.00	28000.00	0%	28000.00	28,000.00
29	29000	29000	1	29000.00	29000.00	0%	29000.00	29,000.00
30	30000	30000	1	30000.00	30000.00	0%	30000.00	30,000.00
31	31000	31000	1	31000.00	31000.00	0%	31000.00	31,000.00
32	32000	32000	1	32000.00	32000.00	0%	32000.00	32,000.00
33	33000	33000	1	33000.00	33000.00	0%	33000.00	33,000.00
34	34000	34000	1	34000.00	34000.00	0%	34000.00	34,000.00
35	35000	35000	1	35000.00	35000.00	0%	35000.00	35,000.00
36	36000	36000	1	36000.00	36000.00	0%	36000.00	36,000.00
37	37000	37000	1	37000.00	37000.00	0%	37000.00	37,000.00
38	38000	38000	1	38000.00	38000.00	0%	38000.00	38,000.00
39	39000	39000	1	39000.00	39000.00	0%	39000.00	39,000.00
40	40000	40000	1	40000.00	40000.00	0%	40000.00	40,000.00
41	41000	41000	1	41000.00	41000.00	0%	41000.00	41,000.00
42	42000	42000	1	42000.00	42000.00	0%	42000.00	42,000.00
43	43000	43000	1	43000.00	43000.00	0%	43000.00	43,000.00
44	44000	44000	1	44000.00	44000.00	0%	44000.00	44,000.00
45	45000	45000	1	45000.00	45000.00	0%	45000.00	45,000.00
46	46000	46000	1	46000.00	46000.00	0%	46000.00	46,000.00
47	47000	47000	1	47000.00	47000.00	0%	47000.00	47,000.00
48	48000	48000	1	48000.00	48000.00	0%	48000.00	48,000.00
49	49000	49000	1	49000.00	49000.00	0%	49000.00	49,000.00
50	50000	50000	1	50000.00	50000.00	0%	50000.00	50,000.00
51	51000	51000	1	51000.00	51000.00	0%	51000.00	51,000.00
52	52000	52000	1	52000.00	52000.00	0%	52000.00	52,000.00
53	53000	53000	1	53000.00	53000.00	0%	53000.00	53,000.00
54	54000	54000	1	54000.00	54000.00	0%	54000.00	54,000.00
55	55000	55000	1	55000.00	55000.00	0%	55000.00	55,000.00
56	56000	56000	1	56000.00	56000.00	0%	56000.00	56,000.00
57	57000	57000	1	57000.00	57000.00	0%	57000.00	57,000.00
58	58000	58000	1	58000.00	58000.00	0%	58000.00	58,000.00
59	59000	59000	1	59000.00	59000.00	0%	59000.00	59,000.00
60	60000	60000	1	60000.00	60000.00	0%	60000.00	60,000.00
61	61000	61000	1	61000.00	61000.00	0%	61000.00	61,000.00
62	62000	62000	1	62000.00	62000.00	0%	62000.00	62,000.00
63	63000	63000	1	63000.00	63000.00	0%	63000.00	63,000.00
64	64000	64000	1	64000.00	64000.00	0%	64000.00	64,000.00
65	65000	65000	1	65000.00	65000.00	0%	65000.00	65,000.00
66	66000	66000	1	66000.00	66000.00	0%	66000.00	66,000.00
67	67000	67000	1	67000.00	67000.00	0%	67000.00	67,000.00
68	68000	68000	1	68000.00	68000.00	0%	68000.00	68,000.00
69	69000	69000	1	69000.00	69000.00	0%	69000.00	69,000.00
70	70000	70000	1	70000.00	70000.00	0%	70000.00	70,000.00
71	71000	71000	1	71000.00	71000.00	0%	71000.00	71,000.00
72	72000	72000	1	72000.00	72000.00	0%	72000.00	72,000.00
73	73000	73000	1	73000.00	73000.00	0%	73000.00	73,000.00
74	74000	74000	1	74000.00	74000.00	0%	74000.00	74,000.00
75	75000	75000	1	75000.00	75000.00	0%	75000.00	75,000.00
76	76000	76000	1	76000.00	76000.00	0%	76000.00	76,000.00
77	77000	77000	1	77000.00	77000.00	0%	77000.00	77,000.00
78	78000	78000	1	78000.00	78000.00	0%	78000.00	78,000.00
79	79000	79000	1	79000.00	79000.00	0%	79000.00	79,000.00
80	80000	80000	1	80000.00	80000.00	0%	80000.00	80,000.00
81	81000	81000	1	81000.00	81000.00	0%	81000.00	81,000.00
82	82000	82000	1	82000.00	82000.00	0%	82000.00	82,000.00
83	83000	83000	1	83000.00	83000.00	0%	83000.00	83,000.00
84	84000	84000	1	84000.00	84000.00	0%	84000.00	84,000.00
85	85000	85000	1	85000.00	85000.00	0%	85000.00	85,000.00
86	86000	86000	1	86000.00	86000.00	0%	86000.00	86,000.00
87	87000	87000	1	87000.00	87000.00	0%	87000.00	87,000.00
88	88000	88000	1	88000.00	88000.00	0%	88000.00	88,000.00
89	89000	89000	1	89000.00	89000.00	0%	89000.00	89,000.00
90	90000	90000	1	90000.00	90000.00	0%	90000.00	90,000.00
91	91000	91000	1	91000.00	91000.00	0%	91000.00	91,000.00
92	92000	92000	1	92000.00	92000.00	0%	92000.00	92,000.00
93	93000	93000	1	93000.00	93000.00	0%	93000.00	93,000.00
94	94000	94000	1	94000.00	94000.00	0%	94000.00	94,000.00
95	95000	95000	1	95000.00	95000.00	0%	95000.00	95,000.00
96	96000	96000	1	96000.00	96000.00	0%	96000.00	96,000.00
97	97000	97000	1	97000.00	97000.00	0%	97000.00	97,000.00
98	98000	98000	1	98000.00	98000.00	0%	98000.00	98,000.00
99	99000	99000	1	99000.00	99000.00	0%	99000.00	99,000.00
100	100000	100000	1	100000.00	100000.00	0%	100000.00	100,000.00
101	101000	101000	1	101000.00	101000.00	0%	101000.00	101,000.00
102	102000	102000	1	102000.00	102000.00	0%	102000.00	102,000.00
103	103000	103000	1	103000.00	103000.00	0%	103000.00	103,000.00
104	104000	104000	1	104000.00	104000.00	0%	104000.00	104,000.00
105	105000	105000	1	105000.00	105000.00	0%	105000.00	105,000.00
106	106000	106000	1	106000.00	106000.00	0%	106000.00	106,000.00
107	107000	107000	1	107000.00	107000.00	0%	107000.00	107,000.00
108	108000	108000	1	108000.00	108000.00	0%	108000.00	108,000.00
109	109000	109000	1	109000.00	109000.00	0%	109000.00	109,000.00
110	110000	110000	1	110000.00	110000.00	0%	110000.00	110,000.00
111	111000	111000	1	111000.00	111000.00	0%	111000.00	111,000.00
112	112000	112000	1	112000.00	112000.00	0%	112000.00	112,000.00
113	113000	113000	1	113000.00	113000.00	0%	113000.00	113,000.00
114	114000	114000	1	114000.00	114000.00	0%	114000.00	114,000.00
115	115000	115000	1	115000.00	115000.00	0%	115000.00	115,000.00
116	116000	116000	1	116000.00	116000.00	0%	116000.00	116,000.00
117	117000	117000	1	117000.00	117000.00	0%	117000.00	117,000.00
118	118000	118000	1	118000.00	118000.00	0%	118000.00	118,000.00
119	119000	119000	1	119000.00	119000.00	0%	119000.00	119,000.00
120	120000	120000	1	120000.00	120000.00	0%	120000.00	120,000.00
121	121000	121000	1	121000.00	121000.00	0%	121000.00	121,000.00
122	122000	122000	1	122000.00	122000.00	0%	122000.00	122,000.00
123	123000	123000	1	123000.00	123000.00	0%	123000.00	123,000.00
124	124000	124000	1	124000.00	124000.00	0%	124000.00	124,000.00
125	125000	125000	1	125000.00	125000.00	0%	125000.00	125,000.00
126	126000	126000	1	126000.00	126000.00	0%	126000.00	126,000.00
127	127000	127000	1	127000.00	127000.00	0%	127000.00	127,000.00

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Indicates Request From Transponder From Transferred Policy Period Only

- c. Lease over will remain in place until it is exchanged.
 d. The responsibility upon over the goods delivered is carrying.
 e. Interest will be charged at 10% + 3% total paid with in the date.
 f. Payment must be paid by 30 days + 10% + 10%

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[illegible]

8 147, Bd 14a, 4. März 1918

Purchase Order

Original

Delivery Location: Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad, Telangana, 500076
Srinivas N, 8309724627

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

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

Supplier Details				PO No				Quote No			
				PO Date				Quote Date			
				Supply Type				Requisition Num			
				GST%				Amount			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	STEEL 5322-Steel-SS-Name Plate-- 150X150mm-Nos	1.00	960.00	0%	960	0%	9%	9%	0	86	86
Addl Spec	GMR 8x8 inches Clubhouse Timings ss plate										
Total Amount ...										86	1,133

Rupees in words : One Thousand One Hundred And Thirty Three 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