PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/23	Prepared by	[illegible]	Serial no.	
Supplier name	Talk of THE Town Advertising			HO inward no.	
Firm/Company	MODI Realty Miramagudu	Project	up Asy	HO received date	
PO/WO date	1/7/23	PO/WO No.	71007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	048	13/7/23	16128/-	☐ 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.:	20230816068	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:			16128/-
Amount E – PO / WO value:			16128
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:	[illegible]				
Sign:					
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-048**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **13.07.2023**	PLACE	: **AVR GULMOHAR HOMES**
Terms	: **Due on Receipt**		
Due Date	: **13.07.2023**		
P.O.#	: **20230711007**		

Bill To	**Ship To**
MODI REALTY (MIRYALAGUDA) LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD HYDERABAD 500003 Telangana India GSTIN 36ABCFM6774G2ZZ	MODI REALTY (MIRYALAGUDA) LLP 5-4-187/3&4, 2ND FLOOR, 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	PROM 8851-Promotions-Flex Printing Charges300 GSM Blackout–Misc-Sqm (2X3 BOARDS AGH)	530919	10.00	1,440.00	14,400.00	6%	864.00	6%	864.00	16,128.00
				Sub Total	₹14,400.00		864.00		864.00	₹16,128.00

Total In Words
Indian Rupee Sixteen Thousand One Hundred Twenty-Eight Only

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 (Miryalaguda) LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABCFM6774G2ZZ	Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda,Telangana, Zakir Hossain,9550139944

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	20230711007	Quote No	
	PO Date	11 Jul 2023	Quote Date	11 Jul 2023
	Supply Type		Requisition Num	20230711009

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM8851-Promotions-Flex Printing Charges-300GSM Blackout--Misc-Sqm	10.00	1,440.00	0%	14,400	0%	6%	6%	0	864	864	16,128
Addl Spec	2x3 Boards AGH											
								Total Amount ...	0	864	864	16,128

Rupees in words : Sixteen Thousands One Hundred And Twenty Eight Only.

Terms and Conditions:-

Additional Specifications	2x3 Boards AGH
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.

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