

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/23	Prepared by	Y. H. K. A. N.	Serial no.	
Supplier name	Tale of The Town Advertising			HO inward no.	
Firm/Company	MAD. BEAUTY	Project	HALARUP CHK	HO received date	
PO/WO date	4/8/23	PO/WO No.	804050	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	049	7/8/23	1180/-	☐ 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.:	20230816067	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:

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	Accountant	Accounts Manager
Name:	Y. H. K. A. N.				
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-049	Place Of Supply	: Telangana (36)
Invoice Date	: 07.08.2023	PLACE	: Gulmohar Residency
Terms	: Due on Receipt		
Due Date	: 07.08.2023		
P.O.#	: 20230807081		

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	ACP BOARD WITH RADIUM VINYL	940599	5.00	200.00	1,000.00	9%	90.00	9%	90.00	1,180.00
Sub Total					₹1,000.00		90.00		90.00	₹1,180.00

Total In Words
Indian Rupee One Thousand One Hundred Eighty 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

Original

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

Delivery Location: Gulmohar Residency

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		20230804050		Quote No								
PO Date		04 Aug 2023		Quote Date		07 Aug 2023						
Supply Type		Purchase Order		Requisition Num		20230802051						
SNo.		Item Name		Qty	Rate	Dis %	Taxable Amount	GST%			Amount	
								IGST%	CGST%	SGST%		
1	MISC4771-Miscellaneous-ACP--0.25+3+0.25mm-sqm			5.00	260.00	0%	1,300	0%	9%	0	117	1,534
Addl Spec	ACP Sheet with Reflective sticker for GMR											
Total Amount ...								0	117	117	1,534	
Rupees in words : One Thousand Five Hundred And Thirty Four Only.												

Additional Specifications

Inclusive of GST and other taxes.

Within _____ days of PO

As given above:

By Vendor or Purchaser

Nil / % of PO value

Within days of delivery and on submission of bills

16/08/23 10:19:51 AM