

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-------------------|--|----------------------------------|--|------------------------------------------|--|--------------------|--|------------------|--|-------------|--|
| Date: 21/3/22                                                                                                                                                  |  | Prepared by: J. Kumar |  | PO / WO no. 85247 |  | Supplier Name: SRI BHANU DIGITAL |  | Firm/Company: M/s. Keshav Genome Project |  | SL. No. Bill No.   |  | Bill Date        |  | Bill amount |  |
| PO/WO no.                                                                                                                                                      |  | 85247                 |  | PO / WO Date.     |  | 9/3/22                           |  | 1667/-                                   |  | M/s. Keshav Genome |  | 1667/-           |  | 1667/-      |  |
| 1.                                                                                                                                                             |  | 91                    |  | 18/2/22           |  | □ Yes □ No                       |  | □ Yes □ No                               |  | □ Yes □ No         |  | □ Yes □ No       |  | □ Yes □ No  |  |
| 2.                                                                                                                                                             |  |                       |  |                   |  | □ Yes □ No                       |  | □ Yes □ No                               |  | □ Yes □ No         |  | □ Yes □ No       |  | □ Yes □ No  |  |
| 3.                                                                                                                                                             |  |                       |  |                   |  | □ Yes □ No                       |  | □ Yes □ No                               |  | □ Yes □ No         |  | □ Yes □ No       |  | □ Yes □ No  |  |
| 4.                                                                                                                                                             |  |                       |  |                   |  | □ Yes □ No                       |  | □ Yes □ No                               |  | □ Yes □ No         |  | □ Yes □ No       |  | □ Yes □ No  |  |
| Amount B - Other Credits :                                                                                                                                     |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| 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                                                                                                                               |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Is difference between PO / Bill acceptable?                                                                                                                    |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Excess / Short material received                                                                                                                               |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Close PO / WO                                                                                                                                                  |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Advance paid / PDC given (deduct when paying)                                                                                                                  |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| <input type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No                                                                                              |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Payment - due date                                                                                                                                             |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| 28/3/22                                                                                                                                                        |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Remarks:                                                                                                                                                       |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Approved by                                                                                                                                                    |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Purchase Officer                                                                                                                                               |  | J. Kumar              |  | Purchase Manager  |  | M D                              |  | Accounts - receiver of bill              |  | Accountant         |  | Accounts Manager |  |             |  |
| Sign:                                                                                                                                                          |  |                       |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |
| Date                                                                                                                                                           |  | 21/3/22               |  |                   |  |                                  |  |                                          |  |                    |  |                  |  |             |  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-; 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



**SRI BHAVANI DIGITALS**

# 32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell: 9391166777  
Phone : 27116677

## INVOICE

Invoice No: 2021-22/91  
Date: 18.02.2022  
To,  
M/s. Modi Realty Genome Valley LLP  
5-4-187/3&4, IInd Floor,  
MG Road, Secunderabad-05.  
GSTIN: 36ABFFM3063P1ZU  
HSN CODE: 4911

| S.No.         | Size | Qty | Particulars | Rate | Date of Printing | Amount | Type of Flex |
|---------------|------|-----|-------------|------|------------------|--------|--------------|
| 1             | 12   | 8   | 1           | 10.5 | 01.02.22         | 1,008  | B/F/L        |
| 2             | 12   | 8   | 1           | 5    | "                | 480    | B/F/L        |
| Add:CGST @ 6% |      |     |             |      |                  | 1,488  |              |
| Add:SGST @ 6% |      |     |             |      |                  | 89     |              |
| Total         |      |     |             |      |                  | 1,667  |              |

Rupees in words:

One Thousand Six Hundred Sixty Seven Only

Pan Card No: AEQPR6876M

GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India

A/c No: 541001010050245

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch

For SRI BHAVANI DIGITALS



E mail : sribhavanidigitals777@gmail.com

## Purchase Order

Page(s) 1 Of 1 09-03-2022 11:16:20

Ort

28.02.22 2:52:29



From Company : **Modi Realty Genome Valley LLP**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 G S T No. : 36ABFFM3063P1ZU

| Supplier Details                                                                                            |            |                   |            |                   |            |
|-------------------------------------------------------------------------------------------------------------|------------|-------------------|------------|-------------------|------------|
| Sri Bhavani Digital's<br>32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram,<br>Secunderabad-56 |            |                   |            |                   |            |
| <b>GSTIN -</b> 040-27116677                                                                                 |            |                   |            |                   |            |
| <b>Doc No</b>                                                                                               | 86247      | <b>Doc Date</b>   | 09-03-2022 | <b>Quote No</b>   | Nil        |
| <b>Quote Date</b>                                                                                           | 09-03-2022 | <b>SupplyType</b> | Supply     | <b>Quote Date</b> | 09-03-2022 |

Kind Attn : R. Malleash

Purchase Order for the Supply of following Items.

| Item Name                                                                                   | Qty  | Rate     | Dis% | IGST  | Amount          |
|---------------------------------------------------------------------------------------------|------|----------|------|-------|-----------------|
| 1 7627 - Stationery - printing - Hoarding Design - NA - nos<br>BRGV & MGA 12 x 8 flex print | 1.00 | 1,008.00 | 0.00 | 12.00 | 1,128.96        |
| 2 7627 - Stationery - printing - Hoarding Design - NA - nos<br>Mounting Charge              | 1.00 | 480.00   | 0.00 | 12.00 | 537.60          |
| <b>Total Order Value . . .</b>                                                              |      |          |      |       | <b>1,666.56</b> |

Rupees : One Thousand Six Hundred Sixty Six and Paise Fifty Six Only.

## Terms and Conditions :-

Specification / Brand SOV 31 x 20 flex print

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date 09-03-2022

Delivery Location Bloomdale Residency at Genome Valley

Murthapalli, survey no-31 &amp; 32

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 09-03-2022

Measurement Nil

Security Nil

Remarks Nil

Authorised Signatory

For **Modi Realty Genome Valley LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

For **Sri Bhavani Digital's**

Accepted the above Terms And Conditions