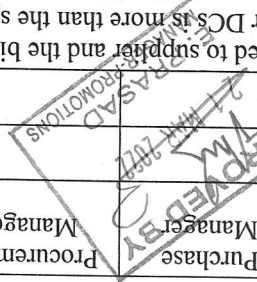


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/3/22		Prepared by: U. Murari		PO / WO no. 86249		Supplier Name: SR. BHAWAN: D.2, 1742		Firm/Company: Mob. Housing Project		Bill No. 89		Bill Date: 18/2/22		Bill amount: 10,673/-	
1.		89		18/2/22											
2.															
3.															
4.															
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:		10,673/-													
Amount F - Difference (A - E):		10,673/-													
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)													
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)													
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)													
Close PO / WO		☐ Yes ☐ No - wait for balance material ☐ No (explained below)													
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No													
Payment - due date		28/3/22													
Remarks:															
Approved by		Purchase Officer		Purchase Manager		Procurement Manager		M D		Accounts - receiver of bill		Accountant		Accounts Manager	
Sign:		U. Murari													
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: 2021-22/89
Date: 18.02.2022
To, M/s. Modi Housing Pvt Ltd
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.
GSTIN: 36AADCM5906D220
HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	31	20	1 Silver Oak Cherlapally	10.5	04.01.22	6,510	B/F/L
2	31	20	1 Mounting Charges	5	05.01.22	3,100	B/F/L
Total						9,610	
						577	
						577	
						10,763	

Rupees in words:

Ten Thousand Seven Hundred Sixty Three 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 : sribhavanidigitalis///@gmail.com

Purchase Order

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

From Company : **Modi Housing Pvt.Ltd**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AADCM5906D220



Supplier Details					
Sri Bhavani Digitals					
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56					
GSTIN - 040-27116677					
Doc No		86249	166963		
Doc Date		09-03-2022			
Quote No		Nil			
Quote Date		09-03-2022			
SupplyType		Supply			

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos	1.00	6,510.00	0.00	12.00	7,291.20
2 7627 - Stationery - printing - Hoarding Design - NA - nos	1.00	3,100.00	0.00	12.00	3,472.00
Total Order Value . . .					10,763.20

Rupees : Ten Thousand Seven Hundred Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand SOV 31 x 20 flex print

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 09-03-2022

Delivery Location Silver Oak Villas Part III

SY.No.11,12,14,15,16,17,18, 294

Phone. 0

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

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For **Sri Bhavani Digitals**

Accepted the above Terms And Conditions