

Date:	21/3/22	Prepared by:	S. Prasad	
PO/WO no.	86246	PO / WO Date.	9/3/22	
Supplier Name	SRI BHAVANI DIGITALS	PO/WO amount	9447	
Firm/Company	Meharaj Hono. Recd	Project	Project	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	92	18/2/22	9447	
2.				
3.				
Amount A - Bills total (Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	92	18/2/22		
2.				
3.				
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?				
Excess / short material received				
Close PO / WO				
Advance paid / PDC given (deduct when paying)				
Payment - due date				
Remarks:				
Approved by				
Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill
Accounts Manager	Accountant			
Date	Sign:			

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: 2021-22/92

Date: 18.02.2022

To,
M/s. Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

GSTIN: 36ABLFM7631F123

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
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1	7.8	4.6	1	Green Wood	10.5	04.01.22	377 B/F/L
2	6.4	4.6	2	Green Wood	10.5	"	618 B/F/L
3	32	15	1	Yapral	10.5	28.01.22	5,040 B/F/L
4	32	15	1	Mounting Charge	5	29.01.22	2,400 B/F/L

Add: CGST @ 6%
Add: SGST @ 6%

8,435	506	506	9,447
Total			

Rupees in words: Nine Thousand Four Hundred Fourty 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

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28.02.22 2:52:28

From Company : Mehta & Modi Realty Kowkur LLP
 5-4-18/7/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500007.
 GST No. : 36ABLFM7631F1Z3

Supplier Details					
Sri Bhavani Digitals		32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56		GSTIN - 040-27116677	
Doc No		Doc Date		Quote No	
86246		09-03-2022		Nil	
SupplyType		Quote Date		Supply	
		09-03-2022			

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 GHT 7.8 x 4.6 flex print	1.00	377.00	0.00	12.00	422.24
2 7627 - Stationery - printing - Hoarding Design - NA - nos GHT 6.4 x 4.6 flex print	1.00	618.00	0.00	12.00	692.16
3 7627 - Stationery - printing - Hoarding Design - NA - nos GHT 32 x 15 flex print	1.00	5,040.00	0.00	12.00	5,644.80
4 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	2,400.00	0.00	12.00	2,688.00
Total Order Value . . .					9,447.20

Rupees : Nine Thousand Four Hundred Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand GHT 7.8 x 4.6, 6.4 x 4.6, 32 x 15 flex print

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

09-03-2022

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 Mehta & Modi Realty Kowkur LLP

Name :

Name :

Date : / /

For Sri Bhavani Digitals

Accepted the above Terms And Conditions