

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/22	Prepared by:	CHUKA
PO/WO no.	86248	PO / WO Date.	4,066/- 9/3/22
Supplier Name	MRI BHAVANI DIGITALS	PO/WO amount	4,066/-
Firm/Company	MRI BHAVANI DIGITALS	Bill Date	4,066/-
SI. No.	Bill No.	Bill amount	
1.	90	18/2/22	4,066/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
SI. No.	DC No.	DC. Date	MRN No.
1.	90	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:			4,066/-
Amount E – PO / WO value:			4,066/-
Amount F – Difference (A – E):			4,066/-
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
Sign:	CHUKA		
Date	21/3/22		

APPROVED BY
21/3/22
CHUKA

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: 2021-22/90
Date: 18.02.2022
To,
M/s. Modi Realty Pocharam LLP
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.
GSTIN: 36ABIFM1836H1Z7
HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	30	7	Nilgiri Heights	10.5	22.12.21	2,205	B/F/L
2	30	7	Mounting Charges	5	23.12.21	1,050	B/F/L
3	5	3	Nilgiri Heights	25	23.12.21	375	V/L
						4,630	
						218	
						218	
						4,066	
						Total	

Four Thousand Sixty Six Only

Rupees in words:

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

For SRI BHAVANI DIGITALS



Secunderabad Sainikpuri Branch

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA
Bank Details: Union Bank Of India
A/c No: 541001010050245
IFSC No: UBIN0906409

E-mail : sribhavanidigitalis777@gmail.com

Purchase Order

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28.02.22 2:52:29



From Company : **Modi Realty Pocharam LLP**
 S-4-183/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
 G S T No. : 36ABIFM1836H1Z7

Supplier Details					
Sri Bhavani Digitalis					
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56					
GSTIN - 040-27116677					
040-27116677					
Doc No	Doc Date	Quote No	Quote Date	Supply Type	Supply
86248	09-03-2022	Nil	09-03-2022	Supply	

Kind Attn : R. Malleesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos NGH 30 x 7 flex print	1.00	2,205.00	0.00	12.00	2,469.60
2 7627 - Stationery - printing - Hoarding Design - NA - nos NGH 5 x 3 flex print	1.00	375.00	0.00	12.00	420.00
3 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	1,050.00	0.00	12.00	1,176.00
Total Order Value ...					4,065.60

Rupees : Four Thousand Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand BRGV & MGA 12 x 8 flex print

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 09-03-2022

Delivery Location Nilgiri Heights

pocharam

Phone. :9849497484

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 Realty Pocharam LLP**

Authorised Signatory

Name : _____
Contact - -

Name : _____

Accepted the above Terms And Conditions
For **Sri Bhavani Digitalis**

Date : ____/____/____