

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 weightment slips, RMC batch reports, duplicate documents, Bway bills, test reports, etc. 4. In Amount A, exclude transport, Hamath 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.

Date:	7/6/22	Prepared by:	CHWRA	Serial no.	
Supplier name:	BHAWA ENTERPRISES	Firm/Company:	Mob. Reality	HO received date:	
PO/WO date:	5/5/22	PO/WO No.:	87965	Scan ID:	
SI no.	051	Bill no.		Bill amount	Original attached
1.	6/6/22	Bill date		Bill amount	
2.	5664				
3.					
4.					
Amount A - Bills total (Excluding Transport & Hamath Charges):					
Proof of delivery by way of ☐ DCA/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.:	108304	Proof of delivery matches MRN	☐ Yes ☐ No		
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:		5664			
Amount F - Difference (A - E):		5664			
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					
13/6/22					
Remarks:					
Approved by:					
Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Signature				
Date:	7/6/22				
Approval limit:	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k



All types of Digital Inks Suppliers

Tax Invoice

Date : 06-06-2022

Invoice No: EE/22-23/051

To:

Modi Reality Mallapur LLP

5-4-187/3&4, 1st Floor, Soham Mansion, M.G. Road,
Secunderabad - 500003

GSTIN : 36AAEFM1459R1ZP

[illegible]

Rupees in Words: Five Thousand Six Hundred and Sixty Four Rupees Only...

Company's PAN NO: BBJPR6606L

Company's GST NO: 36BBJPR6606L174

Declaration:

- 1 Goods once sold will not be taken back
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details:

EMANDI ENTERPRISES

AXIS BANK LTD

A/C : 912020057941860

IFSC CODE : UTIB0001455

MALKAJGIRI BRANCH, HYDERABAD



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email id's : emandienterprises@gmail.com, rahinidigitals@gmail.com, Cell : 9000753753.

Supplier Details				
Emandi Enterprises				
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae				
Neeredmat, Mallakajin				
GSTIN 36BBJPR6606L1Z4				
9000753753				
Doc No	Doc Date	Quote No	Quote Date	SupplyType
87965	05-05-2022		05-05-2022	Supply
192982				

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other	5.00	320.00	0.00	18.00	1,888.00
- nos					
No entry					
2 7628 - Stationery - printing - Hoarding Foam Board - other	5.00	320.00	0.00	18.00	1,888.00
- nos					
work in progress					
3 7628 - Stationery - printing - Hoarding Foam Board - other	2.00	320.00	0.00	18.00	755.20
- nos					
No smoking					
4 7628 - Stationery - printing - Hoarding Foam Board - other	3.00	320.00	0.00	18.00	1,132.80
- nos					
safety board					
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand No entry, work in progress, No smoking & safety board

Payment Terms After delivery & production of bill

Tax Inclusive of all taxes

Delivery Date 09-05-2022

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge

Phone Contact Security Admin 9502211011

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 09-05-2022

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

For **Emandi Enterprises**

Accepted the above Terms And Conditions

Name :

Date :