Date:	7/6/22	Prepared by	Ymwrkh'	Serial no.	
Supplier name	EMAMDI ENTERPRIZES			HO inward no.	
Firm/Company	Modi Builders	Project	Metro Dist complex	HO received date	
PO/WO date	5/5/22	PO/WO No.	87960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	948	6/6/22	944/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108295	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:			944/-
Amount F – Difference (A – E):			944/-
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	M D	Accountant	Accounts Manager
Name:	Ymwrkh'				
Sign:	[signature]				
Date	7/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
1 1 JUN 2022
PRASAD
MANAGER-PROMOTIONS

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 weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali 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.

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

Date : 06-06-2022
Invoice No: EE/22-23/048

To :
Modi Builders Methodist Complex
5-4-187/3&4,Iind Floor, M.G.Road,
Secunderabad - 500003
GSTIN : 36AABFM2938C2ZK

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	Stationery boards A4 size	39211900	5.00	160.00	800.00	72.00	72.00	944.00
			5		800.00	72.00	72.00	944.00
		Round off (+/-)						-
		Grand Total						944.00

Rupees in Words : Nine Hundred and Forty Four Rupees only..

Company's PAN NO: BBJPR6606L
Company's GST NO: 36BBJPR6606L1Z4

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.

Purchase Order

05-05-2022 15:41:56

87960
20.04.22 3:26:43

...any : **Modi Builders Methodist Complex**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABFM2938C2ZK

...plier Details			
...mandi Enterprises	**Doc No**	87960	167069
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	05-05-2022	
	Quote No		
GSTIN 36BBJPR6606L1Z4	**Quote Date**	05-05-2022	
9000753753	**SupplyType**	Supply	

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 - nos *Lift for SBI Bank A4 Size Board*	5.00	160.00	0.00	18.00	944.00
					Total Order Value . . .	**944.00**
	Rupees : Nine Hundred Fourty Four Only.					

Terms and Conditions :-

Specification / Brand	Lift for SBI Bank A4 Size Board
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	09-05-2022
Delivery Location	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact Eng. 9100039547
Penality 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
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Builders Methodist Complex***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Emandi Enterprises***