

Date:	26/22	Prepared by:	Chitra
Supplier name:	EMMCO, ENTE RRISES		
Firm/Company:	Mob: Ravinder		
PO/WO date:	5/5/22	PO/WO No.:	87960
SI no.:	Bill no.	Bill date:	Bill amount
1.	948	6/6/22	9441
2.			
3.			
4.			
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:			
Amount F - Difference (A - E):			
Quantity received as per PO/WO			
☐ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO			
☐ Yes ☐ No - wait for balance material ☐ Other			
Remarks:			
13/6/22			
Approved by:	Purchase Officer	Purchase Manager	M D
Name:	Chitra		
Sign:			
Date:	26/22		
Approval limit:	Upto 20k	Above 20k	Above 100k
			Upto 20k
			Above 20k

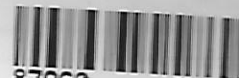
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, 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.



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

Supplier Details			
Emandi Enterprises Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Malkajgiri GSTIN 36BBJPR6606L1Z4 9000753753	Doc No	87960	167069
	Doc Date	05-05-2022	
	Quote No		
	Quote Date	05-05-2022	
	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 bill
Tax	Inclusive of all taxes
Delivery Date	09-05-2022
Delivery Location	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact Eng. 9100039547
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 Builders Methodist Complex**
Authorised Signatory

Accepted the above Terms And Conditions
For **Emandi Enterprises**