	14/6/22		Yimwah	Serial no.	
Supplier name	EMANDI ENTERPRISES			HO inward no.	
Firm/Company	Mehlabnam Keeridy Kowuleur	Project	up GMF	HO received date	
PO/WO date	31/5/22	PO/WO No.	88790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	053	6/6/22	7858/-	☐ 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.:	108497	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:			7858/-
Amount F – Difference (A – E):			7858/-
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	20/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Yimwah				
Sign:	[signature]	[signature]			
Date	14/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY ... JUN 2022

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.

Purchase Order

 31-05-2022 18:07:12 Origir

88790
20.05.22 3:37:22

From Company :	**Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Emandi Enterprises Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri **GSTIN** 36BBJPR6606L1Z4 9000753753	**Doc No**	88790	167115
	Doc Date	31-05-2022	
	Quote No		
	Quote Date	31-05-2022	
	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 *Tims A3 Size Foam Board*	2.00	320.00	0.00	18.00	755.20
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Car Parking A0 Size Foam Board*	2.00	2,400.00	0.00	18.00	5,664.00
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *GHT Surrounding A1 Size Foam Board*	1.00	1,220.00	0.00	18.00	1,439.60
					Total Order Value . . .	**7,858.80**

Rupees : Seven Thousand Eight Hundred Fifty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Tims A3 Size Foam Board, Car Parking A0 Size Foam Board, GHT Surrounding A1 Size Foam Board
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	02-06-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	15-06-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Emandi Enterprises***

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

Date : 06-06-2022
Invoice No: EE/22-23/053

To :
Mehta & Modi Reality Kowkur LLP
5-4-187/3&4,IInd Floor,Soham Mension, M.G.Road,
Secunderabad - 500003
GSTIN : 36ABLFM7631F1Z3

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	Stationery boards Hoarding A3 size	39211900	2.00	320.00	640.00	57.60	57.60	755.20
1	Stationery boards Hoarding A0 size	39211900	2.00	2,400.00	4,800.00	432.00	432.00	5,664.00
1	Stationery boards Hoarding A1 size	39211900	1.00	1,220.00	1,220.00	109.80	109.80	1,439.60
			5		6,660.00	599.40	599.40	7,858.80
		Round off (+/-)						-
		Grand Total						7,858.80

Rupees in Words: seven Thousand Eight Hundred and Fifty Eight and Paise Eighty 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