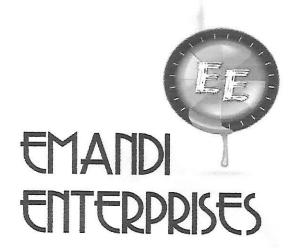
- PURCHASE DIVISION Advice for approval for credit to supplier

Date:	2922	Prepared	by	Grups -	Serial	no.	The Contract of the Contract o		
Supplier name	ENAMDI E	MTERPR	rises	· · · · · · · · · · · · · · · · · · ·	HO in	ward no.			
Firm/Company	HOW Recent		any les	MYH	HO re	ceived date			
PO/WO date	20/8/22	PO/WO	No.	91164	Scan I	D.	of the state of th		
SI no.	Bill no.		Bill	date	Bill amo	unt	Original attached		
· Marie	। _{निव}		30	8/12	1133	1_ 1	□ Yes □ No		
2.		- Variety van					□ Yes □ No		
3.						- And Andrews -	□ Yes □ No		
4.			***************************************			And Control of the Co	⊕ Yes □ No		
Amount A – Bills	s total (Excluding Tran	sport & Ha	ımali Char	ges):		1			
Proof of delivery	by way of: DCs/bill	□ Steel re	eport 🗆 RN	IC pour repo	nt a Solid block	report 🗆 Ins	stallation report		
MRN nos.:	111412			Proof of delivery matches MRN			□ Yes □ No		
	r Credits : Transportati	ion charges							
Amount C -Other	r Debits :					_			
Amount D (D=A-	+B-C) – Amount to be	credited to	the suppli	er:					
Amount E - PO /	THE					1133	3		
Amount F – Diffe			<u>-</u>		4	1133	3		
Quantity received			la Vec o	Evenen roosi	ved Short rece	irrod = Boot	· ·		
Close PO / WO	1 65 por 1 0 7 11 0				r balance materi		ecotaeri		
	-		li resu	No-wait 10	oatance maters				
Payment - due date			59	9 22					
Remarks:		····		· · · · · · · · · · · · · · · · · · ·					
				·			-		
Approved by	Purchase Officer		hase lager	MD	Ac	countant	Accounts Manager		
Name:	Gruka:								
Sign:	-6	Dr	> ~			Was a part of the same			
Date	29/12								
Approval limit	Upto 20k	Above 20	0k	Above 100	k Upto 2	0k	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 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.



All types of Digital Inks Suppliers

Tax Invoice

To:

Modi Realty Pocharam LLP 5-4-187/3&4,lind Floor, M.G.Road,

Secunderabad - 500003

GSTIN: 36ABIFM1836H1Z7

Date: 30-08-2022

Invoice No: EE/22-23/177

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT	
1	5mm Foam Board A3	39211900	3.00	320.00	960.00	86.40	86.40	1,132.80	
								-d	
			3		960.00	86.40	86.40	1,132.80	
		Round off (+/-)							
			Grand Total						

Rupees in Words: One thousand one hundred and thirty three 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

Page(s) 1 Of 1

20-08-2022 13:12:22

91164

17.08.22 12:41:54

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Emandi Enterprises	Doc No	91164	167219	
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	Doc Date	20-08-2022		
neer carrier, mankajgin	Quote No			
GSTIN 36BBJPR6606L1Z4	Quote Date	20-08-202	22	
9000753753	SupplyType	Supply		

Kind Attn: Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 895000 - PROM-Promotions - Foam Board A3-5mm - Nos foam board	3.00	320.00	0.00	18.00	1,132.80
		Total O	Order Value		1,132.80

Terms and Conditions :-

Specification / Brand A3 size foam board

Payment Terms After delivery & production of bll

Tax Inclusive of all taxes

Delivery Date 25-08-2022

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

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 25-08-2022

Measurment Nil

Security Nil

Towns Att

Remarks Nil

For Modi Realty Pocharam LLP
Authorised Signatory