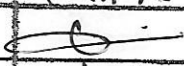
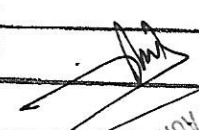


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/22	Prepared by	Chawla	Serial no.	
Supplier name	ENANDI ENTERPRISES			HO inward no.	
Firm/Company	MDI Properties Pvt. Ltd.	Project	MPL	HO received date	
PO/WO date	29/10/22	PO/WO No.	93772	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	263	8/11/22	4319/-	☐ 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 ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113917	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:				4319/-	
Amount F - Difference (A - E):				4319/-	
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		21/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chawla				
Sign:					
Date	17/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill is not received, the bill should be marked as 'Not received' and the bill should be closed.

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, Every 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.



Tax Invoice

Invoice No: EE/22-23/263

Rupees in Words : Four thousand three hundred and nineteen rupees only.



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



93372

18.10.22 2:23:37

(s) 1 Of 1

29-10-2022 15:42:39

C

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	93372	167309
	Doc Date	29-10-2022	
	Quote No		
	Quote Date	29-10-2022	
	SupplyType	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 415000 - PROM-Promotions - Foam Board-- - A1-5mm - Nos A1 glass stickers	3.00	1,220.00	0.00	18.00	4,318.80
Total Order Value . . .					4,318.80
Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	A1 glass stickers
Payment Terms	After delivery & production of bill
Tax	Inclusive of all taxes
Delivery Date	29-10-2022
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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	29-10-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Emandi Enterprises**