PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/22	Prepared by	Ymnkal	Serial no.	
Supplier name	EMANDI ENTERPRISES			HO inward no.	
Firm/Company	Modi Realty	Project Mallapur LLP	YMK	HO received date	
PO/WO date	18/11/22	PO/WO No.	94146	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	284	23/11/22	3422/-	☐ 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.:	Y14390	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:	3422/-
Amount E – PO / WO value:	3422/-
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
Payment – due date	28/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ymnkal				
Sign:					
Date	24/11/22	24 NOV 2022			
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 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

To :
Modi Realty Mallapur LLP
5-4-187/3&4,IInd Floor, M.G.Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP

Date : 23-11-2022
Invoice No: EE/22-23/284

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	5mm Foam Board A0	39211900	1.00	2,900.00	2,900.00	261.00	261.00	3,422.00
			1		2,900.00	261.00	261.00	3,422.00
		Round off (+/-)						-
		Grand Total						3,422.00

Rupees in Words : Three thousand four hundred and twenty two 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

 18-11-2022 17:20:49 Origin...

94146
16.11.22 2:57:25

...om Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Emandi Enterprises	Doc No	94146	167350
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	Doc Date	18-11-2022	
	Quote No		
GSTIN 36BBJPR6606L1Z4	Quote Date	18-11-2022	
9000753753	SupplyType	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	344900 - PROM-Promotions - Foam Board-- - A0-5mm - Nos *6x3 testimonial's foam board*	1.00	2,900.00	0.00	18.00	3,422.00
					Total Order Value . . .	**3,422.00**

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	6x3 testimonial's foam board
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	10-11-2022
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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	10-11-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Emandi Enterprises*