

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/11/22		Prepared by: C. P. W. N. S.		Serial no.	
Supplier name: EMANDI ENTERPRISES		Project: MCHAS MED. REALTY KENYA CHIT		HO inward no.	
Firm/Company: MCHAS MED. REALTY KENYA CHIT		PO/VO No: 94148		HO received date	
PO/VO date: 18/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	285	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: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.: 114389	Proof of delivery matches MRN	☐ Yes ☐ No
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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 / VO value: 3422/-

Amount F - Difference (A - E):

Quantity received as per PO / VO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

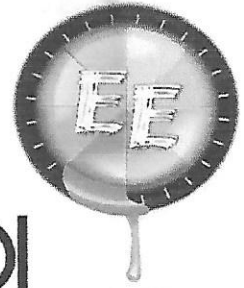
Close PO / VO ☐ Yes ☐ No - wait for balance material ☐ Other

Payment - due date: 28/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	C. P. W. N. S.				
Sign:					
Date:	24/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the 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.



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To :

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, 1st Floor, M.G. Road,
Secunderabad - 500003
GSTIN : 36ABLFM7631F1Z3

Date : 23-11-2022

Invoice No: EE/22-23/285

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: BBJP6606L

Company's GST NO: 36BBJP6606L1Z4

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

MALKAJIRI BRANCH, HYDERABAD



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajiri, Hyd-56.
Email id's : emandienterprises@gmail.com, rahinidigitals@gmail.com, Cell : 9000753753.

Purchase Order

18-11-2022 17:20:49

Origl



94148

16.11.22 2:57:25

Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000

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

94148

167352

Doc Date

18-11-2022

Quote No

Quote Date

18-11-2022

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 bill
Tax	Inclusive of all taxes
Delivery Date	10-11-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. 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	10-11-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Emandi Enterprises**