

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/22	Prepared by	C. P. N. K. A. L.	Serial no.	
Supplier name	EMANDI ENTERPRISES			HO inward no.	
Firm/Company	M. D. PROPENT	Project	NTGD MPL	HO received date	
PO/WO date	18/11/22	PO/WO No.	94147	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	286	23/11/22	6844/-	☐ 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 ☐ DCC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.:	114388	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:					
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:	C. P. N. K. A. L.				
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.



All types of Digital Inks Suppliers

Tax Invoice

Modi Properties Pvt Ltd
5-4-187/3&4, 1st Floor, M.G. Road,
Secunderabad - 500003

GSTIN : 36AABCM4761E1ZM

Date : 23-11-2022

Invoice No: EE/22-23/286

S.NO	PARTICULARS	HSN CODE	SQFT	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	5mm Foam Board A0	39211900	2.00	2,900.00	5,800.00	522.00	522.00	6,844.00
			2		5,800.00	522.00	522.00	6,844.00
								-
								Grand Total
								6,844.00

Rupees in Words : Six thousand eight hundred and fourty four rupees only.

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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

FSC CODE : UTIB0001455

ALKAJGIRI 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

Of 1

18-11-2022 17:20:49

Ori



94147

16.11.22 2:57:25

m 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, Mallakajiri GSTIN 36BBJPR6606L1Z4 9000753753	Doc No	94147	167351
	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	2.00	2,900.00	0.00	18.00	6,844.00
Total Order Value . . .					6,844.00
Rupees : Six Thousand Eight Hundred Fourty Four 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Emandi Enterprises**