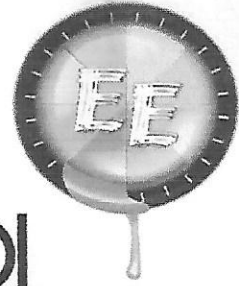


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/1/22		Prepared by: C. M. N. K. S.		Serial no.	
Supplier name: EMANDI ENTERPRISES		HO inward no.			
Firm/Company: M/S. Reality Builders		Project: UP HIGH		HO received date	
PO/WO date: 18/1/22		PO/WO No: 94149		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	287	23/1/22	47,023 /	☐ 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.:	114454	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: 47,023 /					
Amount F - Difference (A - E): 47,023 /					
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		23/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. M. N. K. S.				
Sign:					
Date	24/1/22				
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, 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 Pocharam LLP
5-4-187/3&4, 1st Floor, M.G. Road,
Secunderabad - 500003

GSTIN : 36ABIFM1836H1Z7

Date : 23-11-2022

Invoice No: EE/22-23/287

S.NO	PARTICULARS	HSN CODE	SQFT	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	5mm Foam Board A0	39211900	4.00	9,600.00	38,400.00	3,456.00	3,456.00	45,312.00
1	5mm Foam Board A0	39211900	1.00	1,450.00	1,450.00	130.50	130.50	1,711.00
			5		39,850.00	3,586.50	3,586.50	47,023.00
		Round off (+/-)						-
		Grand Total						47,023.00

Rupees in Words : Fourty seven thousand and twenty 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 1 of 1

18-11-2022 17:20:49

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7



94149

16.11.22 2:57:25

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	94149	167353
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 A0 size foam board	4.00	9,600.00	0.00	18.00	45,312.00
2 344900 - PROM-Promotions - Foam Board-- - A0-5mm - Nos 4x2 testimonial's foam board	1.00	1,450.00	0.00	18.00	1,711.00
Total Order Value . . .					47,023.00
Rupees : Fourty Seven Thousand Twenty Three Only.					

Terms and Conditions :-

Specification / Brand	A0 size, 4x2 foam board
Payment Terms	After delivery & production of bill
Tax	Inclusive of all taxes
Delivery Date	10-11-2022
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Emandi Enterprises**