PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/22	Prepared by	[signature]	Serial no.	
Supplier name	EMANDI ENTERPRISES			HO inward no.	
Firm/Company	Mandi Realty Pvt.	Project	MGH	HO received date	
PO/WO date	18/11/22	PO/WO No.	94149	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	287	23/11/22	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:	47,023/-
Amount E – PO / WO value:	47,023/-
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:	[signature]				
Sign:	[signature]	[signature]			
Date	24/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
30 NOV 2022

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,IInd 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

 18-11-2022 17:20:49

94149
16.11.22 2:57:25

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

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
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 Realty Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Emandi Enterprises*