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 : 11-01-2023
Invoice No: EE/22-23/333

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	5MM A0 Foam Board	39211900	6.00	2,400.00	14,400.00	1,296.00	1,296.00	16,992.00
			6		14,400.00	1,296.00	1,296.00	16,992.00
		Round off (+/-)						-
		Grand Total						16,992.00

Rupees in Words : Sixteen thousand nine hundred and ninety 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

Purchase Order

28-12-2022 16:27:52

95538

27.12.22 3:28:16

ompany : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderat
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**	95538	167395
	Doc Date	28-12-2022	
	Quote No		
	Quote Date	28-12-2022	
	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*	6.00	2,400.00	0.00	18.00	16,992.00
					Total Order Value . . .	**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	A0 size foam board
Payment Terms	After delivery & production of bill
Tax	Inclusive of all taxes
Delivery Date	28-12-2022
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	28-12-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Emandi Enterprises*

Name : ____________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/23	Prepared by	Salman	Serial no.	
Supplier name	EMANDI ENTERPRISES			HO inward no.	
Firm/Company	modi realty Pocharam	Project	Wgh	HO received date	
PO/WO date	29/12/22	PO/WO No.	95538	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	333	11/1/23	16,992/-	☑ 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.:	116176	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:			16,992/-
Amount E – PO / WO value:			16,992/-
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	16/1/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/1/23				
Date					
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.

... should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order ... documents like weighment slips, RMC batch reports, duplicate ... Amount