PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1. 1.122	Prepare	ed by	Colin	an	Serial no.			
Supplier nar	me	12/1/23			3000		HO inwar	d no.		
Firm/Compa		modifiery	Project	resig	2.1		HO receiv	ed date		
•		modificay	PO/WO		SOV		Scan ID.			
PO/WO date	e 	27/12/22	FO/WC		9557				0 ::1	
Sl no.		Bill no.		Bill	date		Bill amount			attached
1.		334		celel	23	75	5/-		√√Y es	□ No
2.									□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A -	- Bills t	otal (Excluding Trans	sport & H	Iamali Charg	ges):					
Proof of deli	ivery b	y way of: DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation re	eport
MRN	11/	1106					f delivery		□ Yes □	No
nos.:	116	178				matche	s MRN			
Amount B -	Other (Credits: Transportation	on charge	es						
Amount C	Other I	Debits:					٠.			
Amount D (I	D=A+I	B-C) – Amount to be	credited t	to the supplie	er:	1		755	-/-	
Amount E –	PO/V	VO value:						75		
Amount F –	Differe	ence (A – E):								
Quantity reco	eived a	s per PO/WO		□ Yes □ 1	Excess receiv	ved 🗆 Sh	ort received	□ Part r	received	
Close PO / V	VO			□\Yes □]	No – wait for	balance	material	Other		
Payment - di	ue date			161	2-5					
Remarks:							-			
Approved	by	Purchase Officer	Pur	chase	M D		Accour	tont	1	
Name:		6.	Ma	nager			Accoun			ounts nager
Sign:		12/1/22	, jr	1. 1.00	5					
Date		15/1157	10	S DE CONSTRA		·				
Approval lim	ie	TI-42 201	6:4	AAGC)_					
Notes: 1. In ca		Upto 20k	Above 2	CW NO.	Above 100k		Upto 20k	-	Above 20	0 k

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.



Tax Invoice

To:

Modi Housing Pvt.Ltd

5-4-187/3&4, lind Floor, M.G. Road,

Secunderabad - 500003

GSTIN: 36AADCM5906D2Z0

Date: 11-01-2023

Invoice No: EE/22-23/334

		-						
S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	5MM A3 Foam Board	39211900	2.00	320.00	640.00	57.60	57.60	755.20
			2		640.00	57.60	57.60	755.20
		Round off (+/-)						(0.20)
	Grand Total						755.00	

Rupees in Words: Seven hundred and fifty five 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. /ge(s) 1 Of 1

28-12-2022 16:27:52

rom Company :	Modi	Housing	Pvt.Ltc
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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50000



v.Copy

G S T No.: 36AADCM5906D2Z0

Supplier Details			
Emandi Enterprises	Doc No	95539	167396
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae	DOC NO	95539	167396
Neeredmat, Mallkajgiri	Doc Date	28-12-2022	
ACTIVI ACRAMA	Quote No		
GSTIN 36BBJPR6606L1Z4	Quote Date	28-12-2022	
9000753 7 53	SupplyType	Supply	

Kind Attn: Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 895000 - PROM-Promotions - Foam Board A3-5mm - Nos A3 size foam board	' '	320.00	0.00	18.00	755.20
		Total Order Value		755.20	

Terms and Conditions :-

Specification / Brand A3 size foam board

Payment Terms

After delivery & production of bil

Tax

Inclusive of all taxes

Delivery Date

15-12-2022

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone, 0

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Other Terms

Nil

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

15-12-2022

Measurment

Nil

Security Remarks Nil Nil

For Modi Housing Pvt.Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Emandi Enterprises

Name : Contact --

Date : __/__/__