



Tax Invoice

Invoice No: EE/22-23/380

Rupees in Words : Two thousand eight hundred and thirty two rupees only..

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

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13-02-2023 11:54:40

Original



97100

08.02.23 3:15:06

From 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 36BBJP6606L1Z4

9000753753

Doc No	97100	167497
Doc Date	13-02-2023	
Quote No		
Quote Date	13-02-2023	
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 swimming pool rules foam board	1.00	2,400.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	A0 size swimming pool rules foam board
Payment Terms	After delivery & production of bill
Tax	Inclusive of all taxes
Delivery Date	20-02-2023
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	20-02-2023
Measurment	Nil
Security	Nil
Remarks	Nil

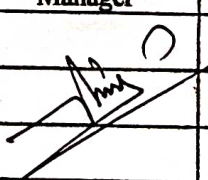
For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Emandi Enterprises

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/2/23		Prepared by	Salman	Serial no.	
Supplier name		Emaudi enterprises				HO inward no.	
Firm/Company		moderators		Project	MP1	HO received date	
PO/WO date		8/2/23		PO/WO No.	92100	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	380		22/2/23		2,832/-		☒ 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.:	117737				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:						2,832/-	
Amount E – PO / WO value:						2,832/-	
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				27/2/23			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Salman						
Sign:	23/2/23						
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. 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.