PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17/4/23	Prepared by	Yrwy	Serial ne).	
Supplier name		! LENTIER	001600	HO inw	ard no.	
Firm/Company	EMAND GU.DISCO	Project	- DEICO	HO rece	ived date	
PO/WO date	29/3/27	PO/WO No.	MAN	Scan ID		
Sl no.	Bill no		2905 Bill date	+		
	DIII no.			Bill amou	1t 	Original attached
1.	012	16	0/4/23	2854		□ Yes □ No
2.						□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Hamali C	harges):			
Proof of delivery b	y way of: 0 DCs/bill	□ Steel report □	RMC pour repo	rt O Solid block re	port o In	stallation report
MRN				Proof of delivery		□ Yes □ No
nos.: 2	0236411	5017		matches MRN		
Amount B -Other	Credits: Transportat	ion charges				
Amount C -Other	Debits					
Amount D (D=A+	B-C) - Amount to be	credited to the sup	pplier:		2	00.1
Amount E - PO /	WO value:				0	521
Amount F - Differ	rence (A - E):				178	521
Quantity received	as per PO /WO	o Ye	s o Excess recei	ved o Short receive	d o Part	received
Close PO / WO				r balance material :		
Payment - due date	e					
Remarks:						
A necound by	Burnhaus Officer	D 1	115			
Approved by	Purchase Officer	Purchase Manager	MD	Accou	intant	Accounts Manager
Name:	Ynver.		1			
Sign:		m				
Date	17/4/23	1				
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.



All types of Digital Inks Suppliers

Tax Invoice

To:
GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AAHCG4940K1ZC

Date : 10-04-2023 Invoice No: EE/23-24/012

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	Foam Board A3	39211900	30.00	305.00	9,150.00	823.50	823.50	10,797.00
2	Foam Board AO	39211900	6.00	2,300.00	13,800.00	1,242.00	1,242.00	16,284.00
3	Foam Board A1	39211900	1.00	1,220.00	1,220.00	109.80	109.80	1,439.60
			37		24,170.00	2,175.30	2,175.30	28,520.60
				Roun	d off (+/-)			0.40
				Gra	nd Total			28,521.00

Rupees in Words: Twenty eight thousand five hundred and twenty one 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: 923030011125090 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.

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FIOM	From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	lansionM 1003	.G.Road	_		Deli	very Loca	Delivery Location: Genopolis Plot No.14 Hyderabad Subba Red	Genopolis Plot No.1A, Synergy Square 1 Hyderabad, Telangana, 500078 Subba Reddy, 7674808777	nergy Sq angana,5 6748087	luare 1, G 00078 77	enome V	Genopolis Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad, Telangana, 500078 Subba Reddy, 7674808777
Suppl	Supplier Details													
Eman Plot n	Emandi Enterprises Plot no. 179, H.no. 29-138	Emandi Enterprises Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deen Dayal Nagar Neredmet, Malkajgiri	gar Nered	met, Ma	ılkajgiri	1	PO No		20230329057	057	Quote No	Z ₀		
Hydel GSTI	Hyderabad, TG,500015 GSTIN:36BBJPR6606L1Z4	Z4				Щ.	PO Date		29 Mar 2023	23	Quote Date)ate	30	30 Mar 2023
Mr.H.	Mr.Hari,9000753753					S	Supply Type				Requisi	Requisition Num		20230327030
SNo.	SNo. Item Name		Addl Spec	Qty	Rate	Dis%	Taxable Amount			GST%				Amount
								%LS9I	CGST%	SGST%	IGST	CGST	SGST	
	PROM6754-Prom	PROM6754-Promotions-Foam BoardA3 5mm- Nos		30.00	305.00	%0	9,150	%0	%6	%6	0	824	824	10,797
2	PROM2263-Prom	PROM2263-Promotions-Foam BoardA0 5mm- Nos		6.00	2,300.00	%0	13,800	%0	%6	%6	0	1,242	1,242	16,284
3	PROM9487-Prom	PROM9487-Promotions-Foam BoardA1 5mm- Nos		1.00	1,220.00	%0	1,220	%0	%6	%6	0	110	110	1,440
									Total A	Total Amount	0	2,175	2,175	28,521
Rupee	s in words: Twenty	Rupees in words: Twenty Eight Thousands Five Hundred And Twenty	d Twenty	One Only.	ıly.									

Terms and Conditions:-

Additional Specifications Foam Boards

Inclusive of GST and other taxes.

Delivery Date : Within ____ days of PO

Delivery Location: As given above.

By Vendor or Purchaser

Transport: