

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/4/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: ENAND ENTERPRISES		Project: MODI BEACH TIAUARNUP 4MK		HO inward no.	
PO/NO date: 17/4/23		PO/NO No. 17052		HO received date	
SI no.		Bill no.		Scan ID.	
		Bill date		Bill amount	
1.		015		10/4/23 3021	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & House Charges):					
Proof of delivery by way of ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 20230418012		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:					
Amount E - PO / WO value:				3021	
Amount F - Difference (A - E):				3021	
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☐ Part received	
Clear PO / WO				☐ Yes ☐ No - wait for balance material ☐ Other	
Payment - due date					
Remarks:					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	17/4/23	17/4/23			
Approval Limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order, invoice, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate meters, copy bills, test reports, etc. 4. In Amount A, include transport, House charges, etc., and instead include in Amount. This report must reach HO within one working day of approval by purchase officer/purchase manager.



All types of Digital Inks Suppliers

Tax Invoice

19:

Modi Realty Mallapur LLP
5-4-187/3&4, 1Ind Floor Soham Mansion, M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Date : 10-04-2023

Invoice No: EE/23-24/015

[illegible]

Rupees in Words : Three thousand and twenty one rupees only

Company's PAN NO: BBJPR6606L

Company's GST NO: 36BBJPR6606L124

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

MALKAJIGIRI BRANCH, HYDERABAD

For Emandi Enterprises

Authorized 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.

Email id's : emandienterprises@gmail.com, rahinidigitals@gmail.com, Cell : 9000753753

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEXT to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
---------------	---	--------------------	---

Supplier Details									
Emandi Enterprises Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deen Dayal Nagar Neredmet, Malkajgiri Hyderabad, TG, 500015 GSTIN:36BBJPR6606L1Z4 Mr.Hari,9000753753						PO No	20230417052	Quote No	
						PO Date	17 Apr 2023	Quote Date	17 Apr 2023
						Supply Type		Requisition Num	20230417029

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM6754-Promotions-Foam Board---A3 5mm- Nos	GMR A3 foam boards for lifts	8.00	320.00	0%	2,560	0%	9%	9%	0	230	230	
							Total Amount ...				0	230	230
Rupees in words : Three Thousand Twenty One Only.													

Terms and Conditions:-

- Additional Specifications
- GMR A3 foam boards for lifts
- Tax :
- Inclusive of GST and other taxes.
- Delivery Date :
- Within ____ days of PO
- Delivery Location :
- As given above.
- Transport:
- By Vendor or Purchaser
- Advance Paid :
- Nil. / ____ % of PO value.