PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/2021	Prepared by:	Salman
PO/WO no.	82521	PO / WO Date.	9/11/21
Supplier Name	Emandi Enterprises	PO/WO amount	3,840/-
Firm/Company	Modi Realty Generome Valleyllp	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	175	23/12/2021	4,531/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	175	23/12/2021	101066	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4531/-
Amount E – PO / WO value:	3,840/-
Amount F – Difference (A – E):	691/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	27/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Salman	APPROVED BY 23 DEC 2021 E. PRASAD MANAGER-PROMOTIONS					
Date	28/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

EMANDI ENTERPRISES
All types of Digital Inks Suppliers

Tax Invoice

To :
MODI REALTY GENOME VALLEY LLP
MG Roard
Secunderabad

GSTIN : 36AFFM3063P1ZU

Date : 23-12-2021
Invoice No: EE/21-22/175

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	Stationery Boards -A0 Board	39211900	1.00	2,560.00	2,560.00	230.40	230.40	3,020.80
1	Stationery Boards -A1 Board	39211900	1.00	1,280.00	1,280.00	115.20	115.20	1,510.40
			2		**3,840.00**	**345.60**	**345.60**	**4,531.20**
		Round off (+/-)						**(0.20)**
		Grand Total						**4,531.00**

Rupees in Words : **Four** 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 : 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.

Purchase Order

 11-11-2021 11:13:36

82521
09.11.21 4:15:57

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Emandi Enterprises	**Doc No**	82521	166815
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	11-11-2021	
	Quote No	Nil	
GSTIN 36BBJPR6606L1Z4	**Quote Date**	11-11-2021	
9000753753	**SupplyType**	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7672 - Stationery - other - Board - NA - nos *A0 size GV maps foam board*	1.00	2,560.00	0.00	0.00	2,560.00
2	7672 - Stationery - other - Board - NA - nos *A1 size Karkapatla & Ratnalayam maps foam board*	1.00	1,280.00	0.00	0.00	1,280.00
					Total Order Value . . .	**3,840.00**

Rupees : Three Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Foam board
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	6-11-2021
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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	6-11-2021
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Emandi Enterprises***

Name : ______________________

Date : __/__/____