PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/2021	Prepared by:	Salman
PO/WO no.	83399	PO / WO Date.	2/12/21
Supplier Name	Gmandi Enterprises	PO/WO amount	7552/-
Firm/Company	Modi Realty Pocharam Up	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	173	23/12/21	7,552/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	173	23/12/2021	101068.	☑ 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:	7,552/-
Amount E – PO / WO value:	7,552/-
Amount F – Difference (A – E):	

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		[signature]				
Date	23/12/21						

APPROVED BY 23 DEC 2021 E. PRASAD MANAGER-PROMOTIONS

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 POCHARAM LLP
MG Roard
Secunderabad

Date : 23-12-2021
Invoice No: EE/21-22/173

GSTIN : 36ABIFM1836H1Z7

S.NO	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	SGST @9%	CGST @9%	T.AMOUNT
1	Stationery Boards	39211900	5.00	1,280.00	6,400.00	576.00	576.00	7,552.00
			5		6,400.00	576.00	576.00	7,552.00
		Round off (+/-)						-
		Grand Total						7,552.00

Rupees in Words : **Seven** thousand five hundred and fifty two 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

 14-12-2021 12:40:26 Copy

83399
02.12.21 2:45:22

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunder
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Emandi Enterprises Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc No**	83399	166843
	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 *Clubhouse Boards*	5.00	1,280.00	0.00	18.00	7,552.00
					Total Order Value . . .	**7,552.00**

Rupees : Seven Thousand Five Hundred Fifty Two 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	Nilgiri Heights pocharam Phone. .9849497484
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 Pocharam LLP***

Authorised Signatory

Name :

Contact -

Accepted the above Terms And Conditions

For ***Emandi Enterprises***

Name :

Date : __/__/____