PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	5/4/22	Prepared by	Prabhakar	Serial no.	2854
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/3/22	PO/WO No.	86826	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	384	29/3/22	32,686/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,686/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	900
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,686
Amount E – PO / WO value:	31,624
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	11/4/22
Remarks:	find Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
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.

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Modi Properties Pvt Ltd May flower platinum, Mallapur GSTNo: 36AABCM 4761 E1ZM	No. 384 Date : 29/03/2022 Your order No. 86836 Date 28/03/2022 Our D.C. No. 322 Date : 29/03/2022 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff- S.T.A (vitrofix) HsNcode: 3824	20kg	40	670.00	26800	00
	Transportation charges				900	00
				Total Taxable	27,700	00
				CGST @ 9%	2493	00
				SGTS @ 9%	2493	00
				IGST @	/	
				TOTAL	32,686	00

INWARD
Dt: 29/03/22
Inward No:
Dt:
MRN No:
Sign:
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 92997
Date: 5/4/22
Sign:
R.R. DIST.

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Thirty Two Thousand six Hundred and Eighty Six Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

P Sadashiva

Purchase Order

 28-03-2022 3:22:58 PM Ori ·

86836
16.03.22 2:13:36

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			
Anisha Associates	**Doc No**	86836	178461
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	28-03-2022	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	28-03-2022	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	40.00	670.00	0.00	18.00	31,624.00
				Total Order Value . . .		**31,624.00**

Rupees : Thirty One Thousand Six Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28.03.2022
Site & Phase :	May Flower Platinum	Time:	14:05
Supplier		Req.No.	178461
Material required before date: 31.03.2022		ID No.	TS062

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA	20kgs	40	Bag's		
2						
3						
4						
5						
6	86836					
7						
8						
9						
10						
11						
12						
13						

Remarks: For site use purpose			
Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	28.03.2022	Sign. & Date	APPROVED 28 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: