PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2022	Prepared by	MINISH	Serial no.	3721
Supplier name	Anisha Associates.			HO inward no.	
Firm/Company	Modi Realty Hallapur LLP	Project	GMR.	HO received date	
PO/WO date	26/03/2022	PO/WO No.	86809	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	016.	25/04/2022	2,17,981/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A Bills total (Excluding Transport & Hamali Charges):			2,17,981/-	

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

MRN nos.:	106744.	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:	2,17,981/-
Amount E – PO / WO value:	2,07,031/-
Amount F – Difference (A – E):	10,950/-
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	09/05/2022.
Remarks:	320 Sft excess received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 MAY 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 Reality Mallapur llp	No. 016 Date : 25/04/2021
Gulmohar Residency mallpur (NF)	Your order No. 86809 Date 31/03/2021
GST NO: 36AAEFM	Our D.C. No. 333 Date : 25/04/2021
1459 R1ZP	Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Water proofing of Sump 1 and Sump 3 at Gulmohar Residency Mallapur	Sft	6370	29.00	184730	00
			Total Taxable		184730	00
			CGST @ 9%		16625	70
			SGTS @ 9%		16625	70
			IGST @		/	
			TOTAL		2,17,981	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93697 Date: 26/4 Sign:

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

Rupees Two lakh Seventeen Thousand Nine Hundred and Eighty one Rupee only

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

For Anisha Associates

P. Sadashiva

Pidilite
Building Bonds

TAX INVOICE

ANISHA ASSOCIATES

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 : anishaassociates58@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s Modi Realty Mallapur LLP
Gulmohar Residency Mallapur (LLP)
GSTIN 36AAEFM
4659R1Z0

No. 016 Date 25/04/2022
Your order No. 21809 Date 21/03/2022
Our D.C. No. 333 Date 25/04/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Water proofing of Sump 1 and Sump 3 at Gulmohar Residency Mallapur	Sft	6370	29.00	184730	00
				Total Taxable	184730	00
			CGST @	9%	16625	70
			SGST @	9%	16625	70
			IGST @			
			TOTAL		217981	00

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

SUMMIT SALES LLP
IN WARD
No.
Date:
Sign:
R.R. DIST.

Rupees: Two lakhs Seventeen Thousand Nine Hundred and Eighty One Rupees only

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

For Anisha Associates

Purchase Order

 31-03-2022 12:54:14

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	86809	192963
Doc Date	31-03-2022	
Quote No	848(E)	
Quote Date	24-09-2021	
SupplyType	Supply And Application	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3138 - Chemicals - Waterproofing - NA - sft *Sump - Bore water sump - 1, Sump - 3*	6,050.00	29.00	0.00	18.00	207,031.00
					Total Order Value . . .	**207,031.00**

Rupees : Two Lakh(s) Seven Thousand Thirty One Only.

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sump waterproofing work purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 Reality Mallapur LLP*
Authorised Signatory

Name : 01/04/2022

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______________________

Date : __/__/____

 26-03-2022 14:45:09

Estimate/Draft PO

86809
16.03.22 2:13:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc No**	86809	192963
	Doc Date	26-03-2022	
	Quote No	848(E)	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	24-09-2021	
66209804 9246589804	**SupplyType**	Supply And Application	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO for the Supply of following Items.

29

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3138 - Chemicals - Waterproofing - NA - sft *Sump - Bore water sump - 1, Sump - 3*	6,050.00	30.00	0.00	18.00	214,170.00
					Total Order Value . . .	**214,170.00**

Rupees : Two Lakh(s) Fourteen Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
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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.'

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D.Naresh
26/3/22

APPROVED BY
28 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form UMA

Company Name:	MODI REALTY MALLAPUR LLP		Date:	17.03.22
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:00
Supplier	Anisha bore water associations		Req. No.	192963
Material required before date:		19.03.22	ID No.	74807

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water proofing	Std	6050	Sft		
2.						
3.						
4.						
5.		86809				
6.	Note :1) bore water sump NO - 1					
7.	2) sump NO - 3					
8.						
9.						
10.						

Remarks: For sump water proofing flooring work purpose at GMR site .

Prepared By	A.Janaki	Approved by	
Sign.& Date	17.03.22	Sign. & Date	

Note:

MAR 2022

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D Naidu
19/3/22

APPROVED BY

21 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS

DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS

No. 1-8-98, Vasavi Towers West Marredpally Main Road, Secunderabad - 500 026

Tel: 040-44509804 Mob: 9246589804 E-mail: anishaassociates@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer's To: M/s. Lodha Mallapur ... Mallapur ...

No 016	Date 25/04/2024
Your order No 86809	Date 31/03/2024
Our D C No 222	Date 25/04/2024
Documents Sent through	

S.No	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
	Water proofing of Sump ... Kalyakhan Residency, Mallapur	2++	6370	29.00	184730	00
				Total Taxable	184730	00
				CGST @ 9%	16625	70
				SGTS @ 9%	16625	70
				IGST @		
				TOTAL	217981	00

Anisha Associates

Bank of Baroda

A/c No. 12820200006...

IFSC: BARB0MARRED

...character is Zero

INWARD

SUMMIT MALLAPUR LLP

Ward No: 8267

MRN No: 106744 Date: 4/5/24

Received By: Suman Sign: 04/05/2024

SUMMIT SALES LLP IN WARD 9769 Date 24/5

... three hundred and Eighty one ...

For Anisha Associates

P. Sadashiva