PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date | 6/5/22 | Prepared by | [signature] | Serial no. | 3767 |
| Supplier name | Anisha Associates | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 6/12/21 | PO/WO No: | 83340 | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 353 | 8/3/22 | 7906/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A Bills total (Excluding Transport & Hamali Charges): | 7906/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 104660 | 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: | 7906/- |
| Amount E – PO / WO value: | 47,436/- |
| Amount F – Difference (A – E): | 39,530/- |

| | |
|---|---|
| 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 | 9/5/22 |

Remarks: Final Bill
NOC given by Sangeeth.

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | [signature] | [signature] | | | |
| Sign: | [signature] | [signature] | | | |
| Date | 6/5/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
Mayflower Platinum, Mallapur
GST No: 36AABCM
4761 E1ZM

No. 353 Date : 08/03/2022
Your order No. 83340 Date 06/12/2022
Our D.C. No. 305 Date : 08/03/2022
Documents Sent through

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | Roff S.T.A (vitrofix)<br>HSN Code: 38245090 | 20kg | 10 | 670.00 | 6700 | 00 |
| | | | Total Taxable | | 6700 | 00 |
| | | | CGST @ | 9% | 603 | 00 |
| | | | SGTS @ | 9% | 603 | |
| | | | IGST @ | | / | |
| | | | TOTAL | | 7906 | 00 |

INWARD
Inward No: 8865 Dt: 08/03/22
MRN No: 104660 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP
INWARD
No: 92162
Date: 10/3
Sign:

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

Rupees Seven Thousand Nine Hundred and six Rupees only

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

**For Anisha Associates**
R. Sadashiva

Pidilite Building Bonds

TAX INVOICE

# ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS

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

No. 3-6-96, Venkat Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48500804, Mob : 9246589804 E-mail : anishaassociates56@gmail.com

**GSTIN : 36ABTPV3594Q1Z8**

To: M/s Modi properties Pvt Ltd
Mayflower Platinum Mallapur
GST No: 36AABCM
4761E1ZM

No. 883 Date 08/02/2022
Your order No. 83340 Date 06/12/2022
Our D.C. No. 302 Date 08/02/2022
Documents Sent through

| S.No. | DESCRIPTION | Packing | Qty | Unit Price | AMOUNT Rs. | Ps |
|---|---|---|---|---|---|---|
| 1) | Roff S.T.A (vitrofix) HSN code: 38245090 | 20kg | 10 | 670.00 | 6700 | 00 |
| | | | | Total Taxable | 6700 | 00 |
| | | | | CGST @ 9% | 603 | 00 |
| | | | | SGTS @ 9% | 603 | |
| | | | | IGST @ | - | |
| | | | | TOTAL | 7906 | 00 |

08/02/22
1096

Anisha Associates
Bank of Baroda
A/c No : 12820200000431
IFSC : BARB0MARRED
(Fifth character is Zero)

Rupees Seven Thousand Nine hundred and six Rupees only

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

For Anisha Associates

[signature]

# Purchase Order

 06-12-2021 11:51:23

83340
02.12.21 2:45:21

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** | 83340 | 178217 |
| No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. | | **Doc Date** | 06-12-2021 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36ABTPV3594Q1Z8 | NA | **Quote Date** | 26-11-2021 | |
| 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 - R0ff Stone Tile Adhesive - 25 - Kgs *20kg* | 60.00 | 670.00 | 0.00 | 18.00 | 47,436.00 |
| | | | **Total Order Value . . .** | | | **47,436.00** |

Rupees : Fourty Seven Thousand Four Hundred Thirty Six 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 C-Block cladding 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 deli vary /DC can be sent by email. |

Bill received for 40041/- dt 25/1/22 Bill no 227, Rs 7906/- Bill no 353 not received Sd/- 4/5/22

For **Modi Properties Pvt.Ltd.**
Authorised Signatory
06/12/2021
Name :
Contact - -

Name :

Accepted the above Terms And Conditions
For **Anisha Associates**

Date : __/__/__

1516

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 06.12.2021 |
| Site & Phase : | May Flower Platinum | Time: | 10:25 |
| Supplier | | Req.No. | 178217 |
| Material required before date: | 10.12.2021 | ID No. | 71805 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Roff chemical S.T.A | 20kgs | 60 | bags | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 83340 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards C block cladding use purpose

| | | | |
|---|---|---|---|
| Prepared By | N.subhash | Approved by | S.V.Subba Reddy |
| Sign.& Date | 06.12.2021 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.