

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	6/5/22	Prepared by	9111111	Serial no.	3641
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	8MPL	Project	MPL	HO received date	
PO/WO date	8/3/22	PO/WO No.	86186	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	359	15/3/22	11,151/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				11,151/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104946			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:				11,151/-	
Amount E - PO / WO value:				47,554/-	
Amount F - Difference (A - E):				36,403/-	
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 Sagreetha/					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	9111111	9111111			
Sign:	9111111	9111111			
Date	6/5/22	6/5/22			
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



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
CTN No: 36AABCM
4761 E1ZM

No **359**Your order No. 86186Date: 15/03/2022Our D.C. No. 312Date: 08/03/2022Date: 15/03/2022

Documents Sent through _____

S.No.

DESCRIPTION

Packing

Qty.

Unit Price

AMOUNT

Rs.

Ps.

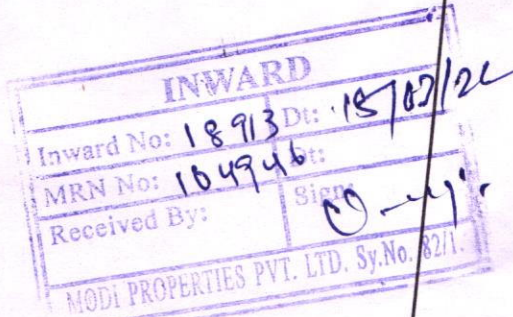
1) RBR Bonding Agent
HSN Code: 40021100

514

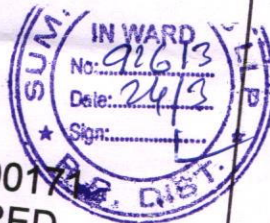
07

1350.00

9450 00



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



Total Taxable

9450

00

CGST @

9%

850

50

SGTS @

9%

850

50

IGST @

1

TOTAL

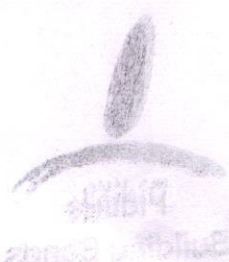
11,151

00

Rupees

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

For Anisha Associates



ANISHA ASSOCIATES



DR. FIGHT ROFF MARK POSTAGE POLYESTER DYES, ANISHA ASSOCIATES
No. 3-6-98, Western Towers, West Marredy, Main Road, Sec. 10, Hyderabad - 500 028
Tel: 040-4309804, Mob: 924039804, E-mail: anisha.associates@gmail.com

GSTIN: 36ABTP1334Q123

Date: 12/03/2022
Date: 08/03/2022
Date: 12/03/2022

86182

312

Our D.C. No.

To: M/s. Modi Properties Pvt. Ltd.
Attn: Mr. M. S. Babu
M/s. S. S. Babu
M/s. S. S. Babu

Documents sent through

AMOUNT	Unit Price	Qty	Amount
Rs.			
00	02420	07	1320:00

1) 488 Bonding Agent
488 Bonding Agent
488 Bonding Agent

18/03/22
18/03/22
18/03/22



Anisha Associates
Bank of Baroda
Ac No: 12620500001
IFSC: BARB0MARRED
(Fifth character is Zero)

TOTAL	IGST @	SGST @	CGST @	Net
11,121	1	0.1	0.1	11,121
00	20	20	20	00

Rupees

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

For Anisha Associates

Purchase Order

Page(s) 1 Of 1 08-03-2022 10:47:54



86186

28.02.22 2:52:28

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

Doc No 86186 178417
Doc Date 08-03-2022
Quote No Nil
Quote Date 08-03-2022
SupplyType Supply

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

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 20kg	40.00	670.00	0.00	18.00	31,624.00
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	10.00	1,350.00	0.00	18.00	15,930.00

Total Order Value . . . 47,554.00

Rupees : Forty Seven Thousand Five Hundred Fifty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation
Payment Terms On complete delivery of all materials only
Tax Inclusive of all GST taxes
Delivery Date Next Day
Delivery Location May Flower Platinum
Sy 82/1, Mallapur Nacharam
Phone 7680971999
Penalty 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
Measurement 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 HQ office or purchase site office. Proof of delivery /DC can be sent by email.

Bill received for
37583/- dt 28/3/22
Bill no - 3547
Rs 11,157/- Bill no 559
Speake 4/6/22

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Anisha Associates**

Name: _____

Date: _____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.03.2022
Site & Phase :	May Flower Platinum	Time:	15:52
Supplier		Req.No.	178417
Material required before date:	11.03.2022	ID No.	79433

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive STA	20kgs	40	Bag's		
2	Roff chemical Liquid	5liters	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards Site use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	07.03.2022	Sign. & Date	

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

