PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	6/5/22	Prepared by	Manoj	Serial no.	3641
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MPPL	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 Sangeetha/

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

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

Pidilite
Building Bonds

Buyer / To M/s Modi Properties Pvt Ltd
Mayflower platinum. Mallapur
GSTNo: 36AABCM
4761 E1ZM

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

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent HSN Code: 40021100	5 ltr	07	1350.00	9450	00

INWARD
Inward No: 18913 Dt: 15/03/22
MRN No: 10494 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

IN WARD
No: 926/3
Date: 24/3
Sign:

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 @			
TOTAL		11,151	00

Rupees

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

For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS

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

No: 3-6-98, Manasa Towers, West Marredpally Main Road, Secunderabad - 500 026

Tel: 040-[illegible], Mob: [illegible], E-mail: anisha[illegible]@gmail.com

GSTIN : 36ABTP[illegible]

Pidilite Building Bonds

Buyer To: M/s Modi Properties Pvt Ltd, Mayflower platinum Mallapur, GSTIN: 36AABCM4761E1ZM

No. 353 Date 15/03/2022

Your Order No. 86186 Date 08/03/2022

Our D.C. No. 312 Date 15/03/2022

Documents Sent through

S.No	DESCRIPTION	[illegible]	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	PRP Bonding Agent HSN code: 40021100	5 Ltr	07	1350.00	9450	00
	Total Taxable				9450	00
	CGST @			9%	850	50
	SGST @			9%	850	50
	IGST @					
	TOTAL				11,151	00

Anisha Associates:
Bank of Baroda
Ac.No: 12620200000[illegible]
IFSC: BARB0MARRED
(Fifth character is Zero)

Rupees

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

For Anisha Associates

Purchase Order

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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.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	86186	178417
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
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 *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 : Fourty Seven Thousand Five Hundred Fifty Four Only.

Bill received for 37583/- dt 25/3/22
Bill no - 3546
Bill no 559 Rs 11,557/-

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 :

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 6186					
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.

APPROVED
08 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE