PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date	10/5/22	Prepared by	Manoj	Serial no.	3849
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	27/4/22	PO/WO No.	87762	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	019	28/4/22	32,804/-	□ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	32,804/-
Proof of delivery by way of: ☑ DC/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106645	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	1180/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,804/-
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	16/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	[signature]			
Date	10/5/22	13 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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, May Flower platinum
GSTNO: 36AABCM
4761 E1ZM

No. 019 Date : 28/04/2022
Your order No. 87762 Date 27/04/2022
Our D.C. No. 337 Date : 28/04/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix) HSN code: 3824	20kg	40	670.00	26800	00
	Transportation				1000	00
			Total Taxable		27800	00
			CGST @ 9%		2502	00
			SGTS @ 9%		2502	00
			IGST @		/	
			TOTAL		32,804	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94194 Date: 9/5/22 Sign:

INWARD Inward No: MRN No: Received By: MODI PROPERTIES

28/04/22

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

Rupees Thirty Two Thousand Eight Hundred and Four Rupees only

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

For Anisha Associates

P Sadashiva

TAX INVOICE

Pidilite
Building Bonds

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS

DR FIXIT, ROFF, MYK, FOSROC, PIDILITE [illegible] CONSTRUCTION CHEMICALS

No. 3-6-85, Vasavi Towers, West Marredpally Main Road, [illegible]

Tel : 040-[illegible], Mob : [illegible] E-mail : anishaassociates[illegible]

GSTIN : 36AETPV2554Q1Z8

Buyer To: M/s Modi Properties PVT. LTD. May Flower Pebbles [illegible] GSTIN: 36AABCM 4761E1ZM	Inv. No. [illegible] Date 28/01/2021 Your Order No. 97762 Date 27/01/2021 Our D.C No. 221 Date 28/01/2021 Dispatched Sent through

S.No	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN Code: 3214	20kg	40	670.00	26800	00
	Transportation				1000	00
				Total Taxable	27800	00
				CGST @ 9%	2502	00
				SGST @ 9%	2502	00
				IGST @		
				TOTAL	32,804	00

28/01/2021

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

Rupees: Thirty Two Thousand Eight Hundred and Four Rupees Only

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

For Anisha Associates

Purchase Order

 27-04-2022 16:08:31

87762
20.04.22 3:07:38

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	87762	178528
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	27-04-2022	
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	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 granite cladding at B & C blocks flats 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:	27.04.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178528
Material required before date:	29.04.2022	ID No.	75973

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff chemical	Std	40	Bags		
2.						
3.						
4.						
5.						
6.	87762					
7.						
8.						
9.						
10.						

Remarks: For granite cladding at B & C blocks flats . .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	27.04.2022	Sign. & Date	

Note:

APPROVED
2 9 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

<u>DELIVERY CHALLAN</u>

ANISHA ASSOCIATES

Pidilite Building Bonds

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

No. 337 Date : 28/04/2022

To. M/S Modi Properties Pvt Ltd
PO No: 87762 dt: 27/4/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (vitrofix)	20 kg	40 nos
			40 nos

ENTERED
Inward No. 1924 Dt. 28/04/22
MRN No. 106645
Sign:
MODI PROP...

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

SUMMIT SALES LLP
INWARD
No. 29217
Date: 10/5
Sign:
R.R. DIST.

P. Sadashiva