

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/22		Prepared by: <i>Manu</i>		Serial no. 3849	
Supplier name: Anisha Associates		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No. 8776		HO received date	
PO/WO date: 27/4/22		Scan ID.			

Sr 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 ☐ KMC 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	MD	Accountant	Accounts Manager
Name:	<i>Manu</i>	<i>Manu</i>			
Sign:	<i>Manu</i>	<i>Manu</i>			
Date:	10/5/22	11 3 MAY 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	Upto 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 bill 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 weightment slips, KMC 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.

Purchase Order

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27-04-2022 16:08:31



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 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 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

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

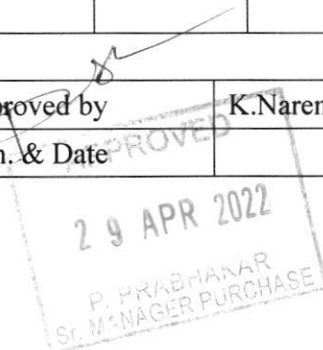
Name : _____

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.						
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:



DELIVERY CHALLAN



ANISHA ASSOCIATES



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

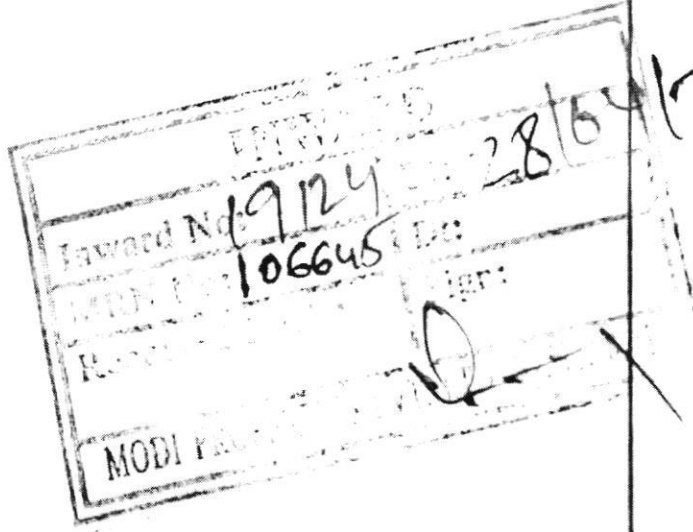
E-mail : anishaassociates68@gmail.com

No. 337

Date: 28/04/2022

To: M/s Modi Properties Pvt Ltd

PONO: 87762 Gdt: 27/4/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	RoFF C.T. A (vitrofix) 	20kg	40n01
	GSTIN : 36ABTPV3594Q1Z8		40n01

For ANISHA ASSOCIATES

Customer Signature



P. Sedashive