

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: <u>4/6/22</u>		Prepared by: <u>Pashankar</u>		Serial no. 4884	
Supplier name: <u>Anisha Associates</u>				HO inward no.	
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>21/5</u>		PO/WO No.: <u>88487</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>054</u>	<u>1/6</u>	<u>16,756-00</u>	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>15,812-00</u>	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				<u>944-00</u>	
Amount C – Other Debits :				<u>—</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>16,756-00</u>	
Amount E – PO / WO value:				<u>15,812-00</u>	
Amount F – Difference (A – E):				<u>—</u>	
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		<u>12/6</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Pashankar</u>			
Sign:		<u>[Signature]</u>			
Date					
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.



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. **356** Date: **20/05/2022**

To: **M/s Modi Properties Pvt Ltd.**

Pono: **88487** & dt: **21/05/2022**

S.No.	DESCRIPTION	Packing	Quantity								
1)	RoFF S.T.A (Vikofix)	20kg	20no								
INWARD <table><tr><td>Inward No: 19220</td><td>Dt: 21/5/22</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: [Signature]</td><td>Sign:</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No 82/1.</td></tr></table> 1				Inward No: 19220	Dt: 21/5/22	MRN No:	Dt:	Received By: [Signature]	Sign:	MODI PROPERTIES PVT. LTD. Sy.No 82/1.	
Inward No: 19220	Dt: 21/5/22										
MRN No:	Dt:										
Received By: [Signature]	Sign:										
MODI PROPERTIES PVT. LTD. Sy.No 82/1.											
GSTIN : 36ABTPV3594Q128 20no											

Customer Signature



For ANISHA ASSOCIATES

P. Sankariva

BEVERLY CHALLAN

ANISHA ASSOCIATES



THORISED DISTRIBUTOR, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

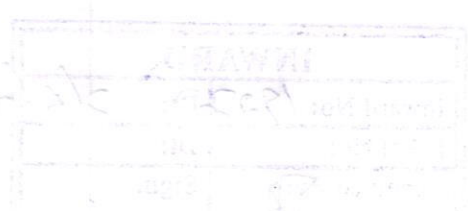
20/12/2024

11/2 1000 property of But 112
Bond 88 4 8 7 2 44 21/02/2024

DECEMBER 2024

1) 1000 2.7 0
(11/2/24)

2000 2000



1

2020

2020

Signature



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
GSTNO: 36AARCM
4761 E1ZM

No. **054** Date: 01/06/2022
Your order No. 88487 Date: 21/05/2022
Our D.C. No. 356 Date: 30/05/2022
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RoFF S.T.A (vitrofix) HsM code 1 3824	20kg	20	670	13,400	00
	Transportation charges				800	00
Anisha Associates: Bank of Baroda, Ac.No : 12620200000171 IFSC : BARB0MARRED. (Fifth character is Zero)					Total Taxable	14200 00
					CGST @ 9%	1278 00
					SGTS @ 9%	1278 00
					IGST @	1
					TOTAL	16,756 00

Rupees sixteen Thousand Seven Hundred and fifty six Rupees only

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

For Anisha Associates



ANISHA ASSOCIATES



DR. FIXIT ROFF, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-B-98, Vessal Towers, Vessal Main Road, Secunderabad - 50 0 0 8
Tel: 040-48509804, Mob: 9246588804 E-mail: anishassociates8@gmail.com

ESTIN : 36ARTV334128

To: M/s. Mohi Properties Pvt. Ltd. No. 054
Buyer: M/s. Mohi Properties Pvt. Ltd.
Date: 01/06/2022
Your order No: 88487
Date: 01/06/2022
Our D.C. No: 324
Date: 01/06/2022
Documents sent through: _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT
1	1) Roff 2-T.A (Vitrified) 1000x600x20	20	20	13400.00	268000.00
	Transportation charges				800.00
TOTAL					16725.00
Total Taxable					14200.00
CGST @ 12%					1704.00
SGST @ 12%					1704.00
TOTAL					17508.00



Anisha Associates
Bank of Baroda
Ac.No : 1282020000171
IFSC : BARBOMARRED
(Fifth character is Zero)

Purchase Order

Page(s) 1 Of 1

21-05-2022 16:22:06



88487

27.04.22 12:24:14

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	88487	178561
Doc Date	21-05-2022	
Quote No	Nil	
Quote Date	21-05-2022	
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 - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	20.00	670.00	0.00	18.00	15,812.00
Total Order Value . . .					15,812.00

Rupees : Fifteen Thousand Eight Hundred Twelve 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
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:		20.05.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178561	
Material required before date:		24.05.2022		ID No.		76587	
No	Description	Size	Quantity	Units	Inward No	Date	
✓1	Sponges	Std	200	No's			
2	Janata past	std	20	No's			
✓3	Roof chemical	-	20	No's			
✓4	Tile grout white	std	30	No's			
5	Tile grout ivory	std	30	No's			
✓6	Gampa	std	15	No's			
✓7	GI Bucket	std	12	No's			
8	Araldite	-	20	No's			
✓9	Luppam patti (Small & big)	-	40	No's			
10	Black oxide	std	10	10			
11	Red oxide	std					
Remarks: Towards site works purpsoe .							
Prepared By		A.Sravani		Approved by		K.Narendar reddy	
Sign.& Date		20.05.2022		Sign. & Date			

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

