PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Deepa	Serial no.	6651
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/7/22	PO/WO No.	90061	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	095	18/7/22	54,016/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,954/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109749	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	900+18/-		1062/-
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			54,016/-
Amount E – PO / WO value:			52,954/-
Amount F – Difference (A – E):			1062/-
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	8/8/22		
Remarks:	find bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	30/7/22	30 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR SR. MANAGER PURCHASE	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

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 Reality Mallapur llp Gulmohar Residency GSTNO: 36AAEFM 1459 R1ZP

No. 095 Date : 18/07/2022
Your order No. 90061 Date 15/07/2022
Our D.C. No. 390 Date : 18/07/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Nitrofix) HNS Code: 3824	20kg	50	670.00	33500	00
2)	RBR Bonding Agent HSN code: 40021100	05 ltr	08	1350.00	10800	00
3)	Tile Grout (Snow white) HSN Code: 3824	1kg	12	48.00	576	00
	Transportation Charges				900	00
			Total Taxable		45,776	00
			CGST @	9%	4119	84
			SGTS @	9%	4119	84
			IGST @		/	
			TOTAL		54,016	00

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97/64 Date: 23/7 Sign:

Rupees fifty four Thousand Sixteen Rupees only

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

For Anisha Associates

P. Sadashiva

Pidilite
Building Bonds

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 : 9248589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s Modi Realty Mallapur LLP Gulmohar Residency GSTNo: 36AAEFM 1459R1Z9	No. 095 Date: 18/07/2022
	Your order No. 90061 Date: 15/07/2022
	Our D.C. No. 230 Date: 18/07/2022
	Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN code: 3824	20kg	50	670.00	33500	00
2)	RBL Bonding Agent HSN code: 40021100	05ltr	08	1350.00	10800	00
3)	Roff Grout (Snow White) HSN code: 3824	1kg	12	48.00	576	00
	Transportation Charges				900	00
	Anisha Associates: Bank of Baroda, Ac.No: 12620200001171 IFSC : BARB0MARRED (Fifth character is Zero)				45776	00
				CGST @	4119	84
				SGST @	4119	84
				IGST @		
				TOTAL	54,016	00

Rupees Fifty four Thousand Sixteen Rupees Only

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

For Anisha Associates

INWARD
MODI REALTY MALLAPUR LLP
Dt. 18/7/22
Inward No ....
GRN No ....
Sign

DELIVERY CHALLAN

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. 390 Date : 18/07/2022

To M/s Modi Reality Mallapur llp
Pono: 90061 & dt: 15/07/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (vitrofix)	20kg	50 nos
2)	RBR Bonding Agent	5ltr	08 nos
3)	Tile Grout (Snow white)	1kg	12 nos
			70 nos

SUMMIT SALES R. DIST. IN WARD No: 81536 Date: 29/7 Sign:

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Sadasiva

Customer Signature

9502211011

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt. 18/7/22
MRN No .... Dt. ....

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 Reality Mallapur llp Gulmohar Residency
GST No: 36AAEFM 1459R1ZP

No. 095

Date : 18/07/2022

Your order No. 90061 Date 15/07/2022

Our D.C. No. 390 Date : 18/07/2022

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HNS Code: 3824	20kg	50	670.00	33500	00
2)	RBR Bonding Agent HSN Code: 40021100	05 ltr	08	1350.00	10800	00
3)	Tile Grout (Snow white) HSN Code: 3824	1kg	12	48.00	576	00
	Transportation Charges				900	00
			Total Taxable		45,776	00
			CGST @	9%	4119	84
			SGTS @	9%	4119	84
			IGST @		/	
			TOTAL		54,016	00

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

MODI REALTY MALLAPUR LLP INWARD
Ward No 8846 Dt. 18/7/22
MRN No 109749 Dt. 19/07/22
Received By ... Sign 18/7/22

SUMMIT SALES LLP IN WARD
No: 96860
Date: 21/7/22
Sign.

Rupees fifty four Thousand Sixteen Rupees only

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

For Anisha Associates

P. Sadashiva

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 Reality Mallapur
11D Gulmohar Residency
GSTNo: 36AAEFM
1459 R1 Z P

No. 035 Date 18/07/2022
Your order No. 90061 Date 15/07/2022
Our D.C. No. 390 Date 18/07/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN code: 3824	20kg	50	670.00	33500	00
2)	RBR Bonding Agent HSN code: 40021100	05 lt	08	1350.00	10800	00
3)	Tile Grout (Snow White) HSN code: 3824	1kg	12	48.00	576	00
	Transportation Charges				900	00
		Total Taxable			45776	00
		CGST @	9%		4119	84
		SGST @	9%		4119	84
		IGST @			-	
		TOTAL			54,016	00

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

MRN No. 109149 19/07/22

Rupees Fifty four Thousand Sixteen Rupees Only

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

For Anisha Associates

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1615 0086 0300** Generated Date: **18/07/2022 10:29 AM** Generated By: **36ABT PV359 4Q1Z8** Valid Upto: **19/07/2022**

Mode: **Road** Approx Distance: **4km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 95 - 18/07/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36ABT PV359 4Q1Z8
M/S ANISHA ASSOCIATES
TELANGANA

:: Dispatch From ::
H. No. 3-6-98
West MarredpallySecunderabad
Hyderabad,TELANGANA-500026

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

:: Ship To ::
SOHAM MANTION 5-4-187/3 AND 4
2ND FLOOR M G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3824	Roff STA Vitrofix 20Kg &	50.00	33500.00	9.000+9.000+NE+0.000+0.00
4002	RBR Bonding Agent 5Ltr &	8.00	10800.00	9.000+9.000+NE+0.000+0.00
3824	Tile Grout Snow White 1Kg &	12.00	576.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **44876.00** CGST Amt **4038.84** SGST Amt **4038.84** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **1062.00** Total Inv.Amt **54015.68**

4. Transportation Details

Transporter ID & Name : **Naga Mallu**

Transporter Doc. No & Date : **& 18/07/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG7849	Hyderabad	18-07-2022 10:29 AM	36ABTPV3594Q1Z8	-	-

161500860300

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8846 Dt. 18/7/22
MRN No 109749 18/07/22
Received By ... Sign..... 18/7/22

SUMMIT SALES LLP
IN WARD
No: 96860
Date: 2/7
Sign:
R.R. DIST.

DELIVERY CHALLAN

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. 390 Date : 18/07/2022

To M/s Modi Reality Mallapur llp

Pono: 90061 & dt: 15/07/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (vitrofix)	20kg	50 nos
2)	RBR Bonding Agent	5ltr	08 nos
3)	Tile Grout (Snow white)	1kg	12 nos
			70 nos

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8846 Dt. 18/7/22
MRN No 109749 Dt. 19/07/22
90 Sign 18/7/22

SUMMIT SALES LLP IN WARD R.R. DIST.
No. 86801 Date 9/7 Sign:

GSTIN: 36ABTPV3594Q1Z8

Customer Signature

For ANISHA ASSOCIATES

P Sadasiva

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 : anishaassociates66@gmail.com

No. .... Date 18/01/2022

To. M/s Modi Reality Mallapur llc
PO no: 900616, dt: 15/01/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (Vitrofix)	20 kg	50 nos
2)	RBR Bonding Agent	5 ltr	03 nos
3)	Tile Grout (Snow White)	1 kg	12 nos
			70 nos

For ANISHA ASSOCIATES

Customer Signature

 15-07-2022 12:02:20

Purchase Order

90061
14.07.22 12:47:26

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ABTPV3594Q1Z8
66209804 NA
9246589804

Doc No	90061	193469
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
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	50.00	670.00	0.00	18.00	39,530.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	8.00	1,350.00	0.00	18.00	12,744.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Cement based Grout*	12.00	48.00	0.00	18.00	679.68

Rupees : Fifty Two Thousand Nine Hundred Fifty Three and Paise Sixty Eight Only. **Total Order Value . . .** **52,953.68**

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 D & F Block internal granite work 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 Reality Mallapur LLP*
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______________________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	13.07.22		
Site & Phase :	GMR	Time:			
Supplier:		Req. No.	193469		
Material required before date:	Urgent	ID No.	77994		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 90057	500	0	500	
2	CHEM4746-Chemical-Araldite---450gms-Nos	24	0	24	
3	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	24	0	24	
4	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	50	0	50	
5	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	10	0	10	
6	GENE3689-General Items-Sponges---12pack-Nos	6	0	6	
7	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 90059	24	0	24	
8	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	12	0	12	
9	CHEM1278-Chemical-Tile grout cement based-Other-MYK-1Kg-Kgs 90061	12	0	12	
10					
Remarks:	Towards D & F - Block internal granite work				
	Engineer	Project Manager		Purchase	
Prepared By:	K.srikanth	13 JUL 2022			
Approved By:					
Sign & Date:					

APPROVED
14 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE