PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	Baskakar	Serial no.	6915
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	5/7/22	PO/WO No.	89679	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	092	12/7/22	40,592-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,530-00
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			1062-00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		40,592-00	~~39,530-00~~
Amount E – PO / WO value:			39,530-00
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	11/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskakar			
Sign:		APPROVED			
Date		04 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 Reality Mallapur llp Mallapur NFC Railway GSTNo: 36AAEFM 1459 R1ZP

No. 092 Date : 12/07/2022
Your order No. 89679 Date 05/07/2022
Our D.C. No. 383 Date : 06/07/2022
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
	Transportation Charges				900	00
			Total Taxable		34400	00
			CGST @	9%	3096	00
			SGTS @	9%	3096	00
			IGST @		/	
			TOTAL		40,592	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96484 Date: 12/7/22 Sign:

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

Rupees fourty Thousand five Hundred and Ninety Two 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 0 6
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s Modi Realty Mallapur U/p Mallapur NFC Railway GSTIN 36AAEFM 1459 R1 ZP	No. 0882 Date: 12/07/2022 Your order No. 89679 Date: 05/07/2022 Our D.C. No. 383 Date: 06/07/2022 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff C.T.A (Vitrofix) HSN code: 3824	20kg	50	670.00	33500	00
	Transportation Charges				900	00
			Total Taxable		34400	00
			CGST @	9%	3096	00
			SGST @	9%	3096	00
			IGST @		-	
			TOTAL		40,592	00

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

Rupees Fourty Thousand Five Hundred and Ninety Two Rupees only

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

For Anisha Associates
Sadashiv

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. 383 Date : 06/07/2022

To M/s Modi Reality Mallapur llp

Pono: 89679 & dt: 05/07/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (vitrofix)	20kg	50 nos
	INWARD MODI REALTY MALLAPUR LLP DL Ward No DL MRN No Received By Sign 06/7/22		
	GSTIN : 36ABTPV3594Q1Z8		50 nos

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8/201 Date: 12/7/22 Sign:

Customer Signature

For ANISHA ASSOCIATES

P Sadashiva

DELIVERY CHALLAN

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS FOR FINE, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS

No. 2-6-98, Vasavi Towers, West Marredpally, Main Road,
Secunderabad - 500 026.

No. .... Date 06/07/2022

To M/s Modi Realty Mallapur IIK

PO NO. 89619 Date: 05/07/2022

S.No.	DESCRIPTION	Packing	Quantity
1)	ROH S.T.A (vitrofix)	20 kg	50 nos
			50 nos

RECEIVED
MODI REALTY MALLAPUR LLP

Purchase Order

 05-07-2022 16:03:10

89679
29.06.22 2:18:56

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 NA
66209804 9246589804

Doc No	89679	193381
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
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 - R0ff Stone Tile Adhesive - 25 - Kgs	50.00	670.00	0.00	18.00	39,530.00
		Total Order Value . . .			**39,530.00**

Rupees : Thirty Nine Thousand Five Hundred Thirty 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	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-Block flat No 401 to 408 Granite fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date	25-06-2022
Site & Phase	GMR	Time	10:00
Supplier		Req. No.	193381
Material required before	Urgent	ID No	77521

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	89649	1000	0	1000		
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	89679	50	0	50		
3	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs		10	0	10		
4	CHEM4746-Chemicals-Araldite---500gms-Nos	89651	24	0	24		
5	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-500grms-Nos		24	0	24		
6	GENE1149-General Items-Recron----Nos		320	0	320		
7			0	0	0		
8			0	0	0		
9							
10							

Remarks: Towards D-block flat no.401 to 408 Granite fixing work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:				
Sign & Date:		25-06-2022		

APPROVED BY
M. RAM PRASAD (G.M.R)

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT