

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: <u>11/8/22</u>		Prepared by: <u>Bashkar</u>		Serial no. <u>6915</u>	
Supplier name: <u>Anisha Associates</u>		HO inward no.			
Firm/Company: <u>MAMLLP</u>		Project: <u>CNR</u>		HO received date	
PO/WO date: <u>5/0/22</u>		PO/WO No. <u>89679</u>		Scan ID.	

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

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

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Bashkar</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 weightment 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.

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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 Reality Mallapur
118 Mallapur MFC Railway
GST No: 36AAEFM
1459 RJZP

No. **092**

Date: 12/07/2022

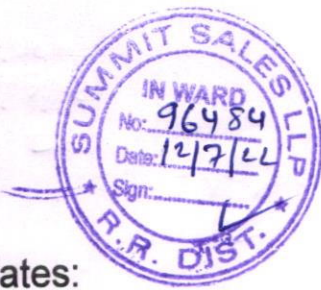
Your order No. 89679

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) H&N Code: 3824	20kg	50	670.00	33500	00
	Transportation Charges				900	00
 Anisha Associates: Bank of Baroda, Ac.No : 12620200000171 IFSC : BARB0MARRED. (Fifth character is Zero)					Total Taxable	34400 00
					CGST @ 9%	3096 00
					SGTS @ 9%	3096 00
					IGST @	1
					TOTAL	40,592 00

Rupees forty 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. Sadarive

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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. **383**

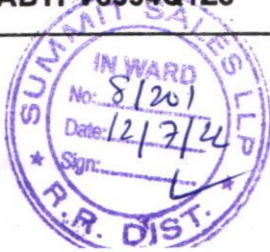
Date: **06/07/2022**

To: **M/s Modi Reality Mallapur LLP**

Pano: **89679** & dt: **05/07/2022**

S.No.	DESCRIPTION	Packing	Quantity
1)	RoFF S.T.A (vitrofix)	20 kg	50 nos
INWARD MODI REALTY MALLAPUR LLP Ward No. _____ DL _____ MRN No. _____ DL _____ Received By: <i>[Signature]</i> Date: 06/07/22 GSTIN : 36ABTPV3594Q1Z8			
			50 nos

Customer Signature



For ANISHA ASSOCIATES

[Signature]

DELIVERY CHALLAN

ANISHA ASSOCIATES

AUTHORIZED DISTRIBUTOR - DR. HMT ROFF FOSROC

MYK & CO. 14, CHAMBERS STREET, CHENNAI

No. 2-8-98, Vengal Rao Street, West Marambay, Main Road

Chennai - 600 006. Tel. 48509800. Mob. 9442888001

E-mail: anishadistributors@gmail.com

02/07/2012

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Purchase Order

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29.06.22 2:18:56

From Company : **Modi Reality Mallapur LLP** 5-4-187/383, 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

9246589804

66209804

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
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 materials 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

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 D-Block flat No 401 to 408 Granite fixing work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

07/07/22

Name :

Date : / /

For **Anisha Associates**

Accepted the above Terms And Conditions

NAME MRNLLP

Site & Phase GMR

Material

Material Urgent

Item

BUJL3655-Building Material-Tan Brown Granite---975W X2850L X19MM-SR 89649

CHEM6602-Chemical-Tiles Adhesive--Roof -25Kgs-Bag 89679

CHEM2022-Chemical-CC Bonding Agent--RBR Roof -5Ltrs-Ltrs

CHEM4746-Chemicals-Araldite---500gms-Nos

CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-500gms-Nos 89651

GENE1149-General Items-Recton---Nos

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

Engineer

Prepared By: Rahul T

Approved By:

Sign & Date:

Date 25-06-2022

Time 10:00

Req No 193381

ID No 77521

Qty required at site Qty available Order Qty toward No Inward Date

1000 0 1000

50 0 50

10 0 10

24 0 24

24 0 24

320 0 320

0 0 0

0 0 0

Project Manager

APPROVED

Purchase

07 JUL 2022

APPROVED BY MINISH PARIKH MANAGER PROCUREMENT

MID

25-06-2022

M Ravi Prasad GMR

