PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Prabhakar
PO/WO no.	66856	PO / WO Date.	20.3.20
Supplier Name	Anisha Associates	PO/WO amount	6,490-00
Firm/Company	Modi Reddy Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	005	18.05.20	6,490-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	243	16.5.20	18955	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,490-00
Amount E – PO / WO value:				6,490-00
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained b~~elow)
Excess / short material received	☐ ~~Approved – with~~in acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. — ☑ No
Payment – due date	25/05/20
Remarks:	

Display

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		21/5/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF,MYK,ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road ,Secunderabad –500026.
✆: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/s Modi Reality Mallapur LLP MG Road, Secunderabad. GST No: 36AAEFM1459R1ZP.	No. 005 Date : 18-05-2020 Your order No. 66856 Date: 20-03-2020 Our D.C. No. 243 Date :16-05-2020 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Non-Shrink Grout	25Kg	10	550.00	5,500	00
			Total Taxable		5,500	00
			CGST @	9%	495	00
			SGST @	9%	495	00
			IGST @			
			TOTAL		6,490	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65494 Date 19/5/20 Sign:

Rupees: Six Thousand Four Hundred and Ninety Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadashiva

For **Anisha Associates**

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

14:36

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
©: 040- 4850 9804, Mobile : 92465 89804

No. 243 Date : 16/5/2020

To M/s Modi Reality Mallapur

PO No: 66856 Dt: 20/3/2020

S.No	DESCRIPTION	Packing	Quantity
1)	Non-shrink grout	25kg	10 nos
			10 nos

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38260 Date: 19/5 Sign:

5333

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 755 Dt. 16/5/2020
MRN No. 78955 Dt.
Received By ... Sign 16/5/2020

GSTIN : 36ABTPV3594Q1Z8

For **ANISHA ASSOCIATES**

Customer Signature

P. Sadashiva

RC - 001

Dated: 15/05/2020

PO NO: 66983

summit sales LLp

(1) Hand wash santoz - 05 NO'S

(2) Hand sanitizer (500mL) — 01 NO

(3) sodium Hypochlorite (5letr) - 01 NO

(4) mask — 80 NO'S

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 754 Dt. 15/05/2020
MRN No. 78963 Dt.
Received By Sovean Sign. 15/5/2020

Purchase Order

 21-03-2020 1:47:54 PM

66856
16.03.20 3:39:24

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	**Doc No**	66856	68265
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	16-08-2019	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3132 - Chemicals - Tile Adhesive - NA - bags *25kgs*	10.00	550.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all 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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Dowels anchoring work at F & C block rock foundations purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : __________

Date : __/__/____

Estimate/Draft PO

 20-03-2020 12:43:52 PM

Original / Office Copy / Purchase Div.Copy

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.	**Doc No**	66856	68265
	Doc Date	20-03-2020	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	Nil	
66209804 9246589804	**Quote Date**	16-08-2019	
	SupplyType	Supply	

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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Dowels anchoring work at F & C block rock foundations purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.03.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	9:56
Supplier		Req. No.	68265
Material required before date:	21.03.2020	ID No.	56479

No	Description	Size	Quantity	Units	Inward No	Date
1.	GP2 Cement	25 KGS	10	Bags		
2.	66856					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for Dowels anchoring work purpose in F & C Block Rock Foundations.

Prepared By	Sravani	Approved by	APPROVED BY 20 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	19.03.2020	Sign. & Date	

Note: