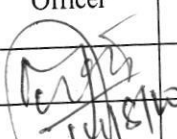


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/08/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69209		PO / WO Date.		28/07/2020	
Supplier Name		Anisha Associates		PO/WO amount		Rs. 8,525/-	
Firm/Company		Modi Properties PVT LTD		Project		HO	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		063		30/07/2020		Rs. 9,116/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 9,116/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	305	28/07/2020	-	✓ ☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 9,116/- ✓	
Amount E – PO / WO value:						Rs. 8,525/-	
Amount F – Difference (A – E):						Rs. 591/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within 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			22/08/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS



No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /

To Modi Properties Pvt Ltd,

GST: 36AABCM 4761

E1 ZM

No. 063

Date : 30/7/2020

Your order No. 69209 Date 28/7/2020

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Roof N.S.A Tile adhesive Transport	20kg	17	425.00	7225	00
Total Taxable					7725	00
CGST @ 9%					695	25
SGTS @ 9%					695	25
IGST @					1	
TOTAL					9115	50



Rupees Nine thousand one hundred & fifteen only

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

For Anisha Associates



DELIVERY CHALLAN



ANISHA ASSOCIATES

**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

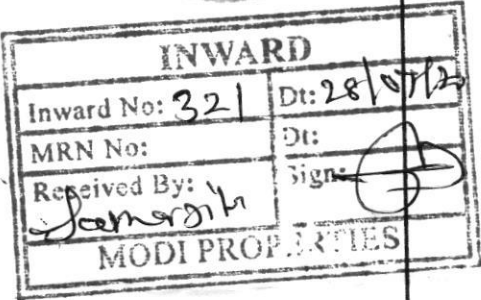
No.

305

Date: 28/7/20

To...

MLs Modi properties

S.No	DESCRIPTION	Packing	Quantity
1)	NSA  	20kg	17 Nos
GSTIN : 36ABTPV3594Q1Z8			17 Nos

For **ANISHA ASSOCIATES**

Customer Signature

Purchase Order

Page(s) 1 Of 1

28-07-2020 5:02:42 PM



69209

31.07.20 12:12:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	69209	16359
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
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 N S A	17.00	425.00	0.00	18.00	8,525.50
Total Order Value . . .					8,525.50

Rupees : Eight Thousand Five Hundred Twenty Five and Paise Fifty Only.

Terms and Conditions :-

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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 E & D cabin floor tile fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		27-07-2020	
Site & Phase :		HEAD OFFICE		Time:		06.44 AM	
Supplier				Req. No.		16359	
Material required before date:			Urgent		ID No.		58810
No	Description	Size	Quantity	Units	Inward No	Date	
1	MYK LATICRATE	20KGS	17	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR III FLOOR E & D CABIN FLOOR ING TILE FIXING OVER THE FLOOR TILE WORK PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		27-07-2020		Sign. & Date			

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