PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70384	PO / WO Date.	14/09/2020
Supplier Name	Anisha Associates	PO/WO amount	1,175/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	30/09/2020	1,175/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83811	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	1,175/-
Amount E – PO / WO value:	1,175/-
Amount F – Difference (A – E): GST-18%	—

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020				
Date	22/10/2020	22/10	MINISH PARIKH MANAGER PROCUREMENT				

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 Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Kadakia & Modi Housing
GSTNO: 36AAHFK 8714 A1ZJ

No. 118 Date : 30/9/2020
Your order No. 70384 Date 14/9/2020
Our D.C. No. ________ Date : ________
Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Dr. Fixit Silicone Sealant.	280ml	5	156.78	783	90
2	Applicator Gun	1	1	211.86	211.	86
	Timed 17:50 TS104138387					
				Total Taxable	995	76
				CGST @	89	62
				SGTS @	89	62
				IGST @		
				TOTAL	1175	00

INWARD
Inward No 16477 Dt: 08/10/20
MRN No: 83811 Dt: 09/10/20
Received By: Sign:
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70303 Date 20/10

Rupees One thousand one hundred & seventy five only

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

For Anisha Associates

Purchase Order

 14-09-2020 2:00:20 PM

70384
08.09.20 12:18:46

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details				
Anisha Associates		**Doc No**	70384	21512
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	14-09-2020	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	14-09-2020	
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	3130 - Chemicals - Silicon Gel Tube - NA - pkts	5.00	185.00	0.00	0.00	925.00
2	6142 - Miscellaneous - Silicon Gun - NA - nos	1.00	250.00	0.00	0.00	250.00
				Total Order Value . . .		**1,175.00**

Rupees : One Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Dr. Fixit' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Seapage villas rectification purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

15/09/2020

Name :

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name :

Date : _/_/__

Requisition Form

Company Name:	Kadakia & Modi Housing		Date:		11-09-2020		
Site & Phase:	Bloomdale		Time:		12:27		
Supplier			Req. No.		21512		
Material required before date:	urgent		ID No.		59830		

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil	1 ltrs	02	nos		
2	Zycosil spyer 70383	-	01	nos		
3	IWPC-Dr. Fixit	20 ltrs	01	nos		
4	Dr. Fixit silicone Gel tube	std	05	nos		
4	Birla wall putty 70384	20kgs	02	bag		
5	Silicon gun	-	1	nos		
6						
7						
9						
10						
11						

Remarks : For water proofing in villa no 3 5 7 29 41 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	11-09-2020	Sign. & Date	

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR