PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	J4427	PO / WO Date.	03/02/2021
Supplier Name	Anisha Associates	PO/WO amount	2,785/-
Firm/Company	Mehta & Modi Realty Rowhouses LLP	Project	GST.
Sl. No.	Bill No.	Bill Date	Bill amount
1	243.	04/02/2021	3,257/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,785/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges - 400/ +18/.	472/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,257/-
Amount E – PO / WO value:	2,785/-
Amount F – Difference (A – E): GST-18%	472/-

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	12/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 FEB 2021 MINISH PARIKH				
Date		8/2					

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

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

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 Mehta & Modi Realty
Kowkur llp. Sec-Bad
GSTNo: 36 ABLFM 7631 F1Z3

No. 243 Date : 04/02/2021
Your order No. 74427 Date 03/02/2021
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Crack x paste (Rendroc Plug)	15kg	02	1180.00	2360	00
	Transportation charges				400	00
				Total Taxable	2760	00
				CGST @ 9%	248	40
				SGTS @ 9%	248	40
				IGST @	/	
				TOTAL	3257	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7421
Date. 6/2
Sign.

INWARD	
Inward No: 10769	Dt: 05/02/21
MRN No: 88342	Dt: 5/2/21
Received By:	Sign:
MEHTA & MODI REALTY	

Time - 1213A

Rupees Three Thousand Two Hundred and fifty seven Rupees only

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

P. Sadasiva
For Anisha Associates

Purchase Order

 03-02-2021 4:28:52 PM

74427
05.02.21 11:33:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc No**	74427	140411
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	03-02-2021	
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	3106 - Chemicals - Crack - X- Paste - NA - bags *15 kgs bag Renderoc Plug cement*	2.00	1,180.00	0.00	18.00	2,784.80
					Total Order Value . . .	**2,784.80**

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Fosroc brand
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 400 /- Along with po.no.74396 to SSLLP
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for wall grouting maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-02-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140411
Material required before date:	05-02-2021	ID No.	63553

No	Description	Size	Quantity	Units	Inward No	Date
1	Fosroc renderoc Plug Cement 74427	05Kgs	05	bags		
2	Pvc pipe	3/4''	20	Lengths		
3						
4						
5						
6						
7			03 FEB 2021			
8						
9						
10						

Remarks: - For GHT Site retaining wall Grouting points work purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

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