PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	D.SOWMYA
PO/WO no.	74252	PO / WO Date.	30/01/21
Supplier Name	Anisha Associates	PO/WO amount	6,490/-
Firm/Company	Modi Reality Mallapur llP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	240	02/02/21	6,490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88261	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	590
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7080/-
Amount E – PO / WO value:	6,490/-
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	~~6.1.2021~~ 12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 08 FEB 2021				
Date	06/02/21	8/2	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

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

6141
Time 13:05

Buyer / To M/s Modi Reality Mallapur llp. M.G Road, Sec-Bad
GSTNO: 36AAEFM 1459 R1ZP

No. 240 Date : 02/02/2021
Your order No. 74252 Date 30/01/2021
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Adhesive set (Grout GP-2)	25kg	10	550.00	5500	00
	Transportation charges				500	00
		Total Taxable			6000	00
		CGST @ 9%			540	00
		SGTS @ 9%			540	00
		IGST @			/	
		TOTAL			7080	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7412 Date 6/2 Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1641 Dt. 02/02/21
MRN No. 88261 Dt. 04/2/21
Received By Amit Sign

Rupees Seven Thousand Eighty Rupees only

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

P. Sadashiva
For Anisha Associates

Purchase Order

 30-01-2021 1:40:21 PM

74252
29.01.21 12:31:49

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**	74252	68708
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	22-09-2020	
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	3101 - Chemicals - Adhesive set - NA - kgs *25 kgs GP 2*	10.00	649.00	0.00	0.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / All items shall be of Fosroc 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 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 D,C G block rock foundation purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Comp..., Name:	MODI REALTY MALLAPUR LLP	Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:47
Supplier		Req. No.	68708
Material required before date:	27.01.2021	ID No.	63420

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fosroc conbextra GP2 Cement	25 KGS	10	Bags		
2.						
3.	74252					
4.						
5.						
6.						
7.		28/01/2021				
8.						
9.						
10.						

Remarks: Precision grout for Dowels anchoring work purpose in D & C & G Block Rock Foundations.

Prepared By	Sravani	Approved by	APPROVED BY
Sign.& Date	27.01.2021	Sign. & Date	28 JAN 2021 SOHAM MODI MANAGING DIRECTOR

Note: