PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75284	PO / WO Date.	27/2/21
Supplier Name	Anisha Associates	PO/WO amount	52804
Firm/Company	B & C	Project	MFU
Sl. No.	Bill No.	Bill Date	Bill amount
1	269	1/3/21	52804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52804

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89624	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				1416
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				54220
Amount E – PO / WO value:				52804
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 10 MAR 2021 MINISH PARIKH				
Date	10.3.21	10/3					

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 B and C Estates
M.G Road, Sec-Bad
GST No: 36AAHFB
7046 A1ZT

No. 269 Date : 01/03/2021
Your order No. 75284 Date 27/02/2021
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Conbextra GP2	25kg	30	550.00	16500	00
2)	Nitobond SBR Latex	20ltr	01	5334.00	5334	00
3)	Brush Bond RFX	20kg	03	2373.00	7119	00
4)	Renderoc plug	15kg	08	1180.00	9440	00
5)	Renderoc RG	25kg	05	550.84	2754	20
6)	Conplast	5ltr	05	550.84	2754	20
7)	Cebex 100	225gm	10	84.74	847	40
	Transportation Charges				1200	00
			Total Taxable		45,948	80
			CGST @ 9%		4135	39
			SGTS @ 9%.		4135	39
			IGST @		/	
			TOTAL		54,220	00

INWARD
Inward No: 29233 Dt: 1/3/21
MRN No: 89628 Dt:
Received By: Sign: n/13cm
B & C ESTATES

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75225
Date: 9/3
Sign:

Rupees fifty four Thousand Two Hundred and Twenty Rupees Only

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

P. Sadashive
For Anisha Associates

Purchase Order

75284
25.02.21 10:26:00

 27-02-2021 12:29:14 PM

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details			
Anisha Associates	**Doc No**	75284	182656
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	27-02-2021	
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	3137 - Chemicals - Waterproofing - NA - nos *Conbextra GPR 25 kg*	30.00	550.00	0.00	18.00	19,470.00
2	3122 - Chemicals - Nitobond - NA - ltrs *20 ltrs SBR Latex*	1.00	5,334.00	0.00	18.00	6,294.12
3	3137 - Chemicals - Waterproofing - NA - nos *Brush Bond RFX 20 kg*	3.00	2,373.00	0.00	18.00	8,400.42
4	3137 - Chemicals - Waterproofing - NA - nos *Renderoc Plug 15kgs*	8.00	1,180.00	0.00	18.00	11,139.20
5	3137 - Chemicals - Waterproofing - NA - nos *Renderoc RG 25 kg*	5.00	550.84	0.00	18.00	3,249.96
6	3137 - Chemicals - Waterproofing - NA - nos *Conplast WL 5 l*	5.00	550.84	0.00	18.00	3,249.96
7	3137 - Chemicals - Waterproofing - NA - nos *Cebex 100 225 gm*	10.00	84.74	0.00	18.00	999.93
					Total Order Value . . .	**52,803.58**

Rupees : Fifty Two Thousand Eight Hundred Three and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
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 club house and lifts water proofing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***B and C Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	BNC		Date:		24.02.2021	
Site & Phase :	MFG		Time:		10:30	
Supplier			Req. No.		182656	
Material required before date:	Urgent		ID No.		64317	
No	**Description**	**Size**	**Quantity**	**Units**	**Inward No**	**Date**
1	Conbextra GPR		30	bags		
2	Nitobond SBR Latex		20	Ltrs		
3	Brush bond RFX 75284		3	kits		
4	Renderoc Plug	15kgs	08	bags		
5	Renderoc RG		05	bags		
6	Conplast WL		05	Ltrs		
7	Cebex 100		10	packets		
8	Water level pipe	8mm	02	Bundles		
9						
10						
Remarks : For club house and lifts water proofing work purpose.						
Prepared By	sobhanbabu		Approved by		APPROVED BY	
Sign.& Date	24.02.2021		Sign. & Date		25 FEB 2021 SOHAM MODI MANAGING DIRECTOR	

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