PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	76140	PO / WO Date.	3/4/21
Supplier Name	Anisha Associates	PO/WO amount	14625
Firm/Company	MRM LLP	Project	UMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	006	14/4/21	14625
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14625

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	354
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14979
Amount E – PO / WO value:	14625
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	30/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21.4.21						

APPROVED 24 APR 2021 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/-

14:30

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

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

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/s Modi Reality Mallapur llp. M.G Road GSTNO: 36AAEFM 1459 R1ZP	No. 006 Date : 14/04/2024 Your order No. 76140 Date 03/04/2024 Our D.C. No. ______ Date : ______ Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Epoxy concrete Bond (EBA)	1 kg	15	826.27	12394	05
	Transportation charges				300	00
		Total Taxable			12694	05
		CGST @ 9%			1142	46
		SGTS @ 9%			1142	46
		IGST @			/	
		TOTAL			14979	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4048 Dt. 14/4/24
MRN No. 91237 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7864
Date 12/4
Sign.

Rupees Fourteen Thousand Nine Hundred and seventy Nine Rupees Only

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

P. Sadashive
For Anisha Associates

Purchase Order

 03-04-2021 2:16:17 PM

76140
30.03.21 4:51:32

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**	76140	68885
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	03-04-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	23-01-2020	
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	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs *EBA*	15.00	975.00	0.00	0.00	14,625.00
				Total Order Value . . .		**14,625.00**

Rupees : Fourteen Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	All items shall be of MYK 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. Estimated cost is Rs. 300/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block slab jointing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MR MALLLAPUR LLP	Date:	02.04.2021
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68885
Material required before date:	04.04.2021	ID No.	65140

No	Description	Size	Quantity	Units	Inward No	Date
1.	ARMENT REARM Bond EBA base + place hardener (Epoxy bond)	15 KG	1	No's		
2.	76140					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C-block slab construction joint work purpose at GMR

Prepared By	N.Srinivas	Approved by	
Sign.& Date	02.04.2021	Sign. & Date	03

Note:

APPROVED
02 APR 2021
M. RAVI PRASAD
PROJECT MANAGER