PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-7-21	Prepared by:	BHAVANI
PO/WO no.	77976	PO / WO Date.	23/06/21
Supplier Name	Anisha Assocates	PO/WO amount	23,718
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	058	24/6/21	24,721
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,721

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	046	24/6/21	–	☐ 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:	24,721
Amount E – PO / WO value:	23,718
Amount F – Difference (A – E): GST-18%	1003

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	12-7-21
Remarks:	Transportation charges may considered Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	5/7/21	5/7/21					

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

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Modi properties Pvt Ltd. GST: 36AABCM4761E1ZM	No. 058 Date : 24.06.21
	Your order No. 77976 Date 23.06.21
	Our D.C. No. 046 Date : 24.06.21
	Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff Stone Tile adhesive.	20kg	30	670/-	20100	00
	Transport.				850	00
				Total Taxable	20950	00
				CGST @ 9%	1885	50
				SGTS @ 9%	1885	50
				IGST @		
				TOTAL	24721	00

Rupees Twenty four thousand seven hundred & twenty one only

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 81580 Date 28/6

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

For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & 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

No. 046 Date : 24/6/21

To. M/s Modi properties pvt. Ltd.

Rahul chinna

PO:No/ 77976 dt: 23/6/21 ; 8978362427

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff STA	20kg	30 nos
	GSTIN : 36ABTPV3594Q1Z8		30 no's

For ANISHA ASSOCIATES

S.[illegible]

Customer Signature

Purchase Order

 23-06-2021 5:44:19 PM

77976
19.06.21 11:50:48

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. **GSTIN** 36ABTPV3594Q1Z8 NA 66209804 9246589804	**Doc No**	77976	182952
	Doc Date	23-06-2021	
	Quote No	Nil	
	Quote Date	23-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	30.00	670.00	0.00	18.00	23,718.00
					Total Order Value . . .	**23,718.00**

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 plot .no.280purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 28/06/2021

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22-06-2021
Site & Phase :	Plot 280	Time:	15:45PM
Supplier		Req. No.	182952
Material required before date:	Urgent	ID No.	66916

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile adesive (Roff)	std	30	bags		
2	Sink coak	std	01	nos		
3						
4	Informed Rahul					
5	on 23/6/21					
6						
7						
8						
9						
10						

Remarks .towards plot 280 renovating purpose

Prepared By	Rahul.G	Approved by	APPROVED 23 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	22-06-2021	Sign. & Date	

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