PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/07/2021	Prepared by:	MINISH.
PO/WO no.	78459.	PO / WO Date.	09/07/2021
Supplier Name	Anisha Associates.	PO/WO amount	5310/-
Firm/Company	Mehta & Modi Realty KowkurLLP.	Project	GHF.
Sl. No.	Bill No.	Bill Date	Bill amount
1	080.	17/07/2021	5,664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,310/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94145	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	300/+18%.	354/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		5,664/-
Amount E – PO / WO value:		5,310/-
Amount F – Difference (A – E): GST-18%		354/-

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	30/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 Mehta & Modi Reality Kowkur LLP GST No: 36ABLFM 7631 F1Z3	No. 080 Date : 17/7/21 Your order No. 78459 Date 9/7/2021 Our D.C. No. ________ Date : ________ Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	PU Sealant	600ml	10	450.00	4500	00
	Transportation				300	00
				Total Taxable	4800	00
				CGST @ 9%	432	00
				SGTS @ 9%	432	00
				IGST @	/	
				TOTAL	5664	00

INWARD

Inward No: 11328	Dt: 17/07/21
MRN No: 94145	Dt: 20/7/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

17:03

Rupees Five Thousand Six Hundred and sixty Four Rupees

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

P. Sadashiva
For Anisha Associates

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82512
Date: 21/7
Sign:

Purchase Order

78459
06.07.21 4:42:38

 09-07-2021 11:03:53 AM Or

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc No**	78459	140665
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	09-07-2021	
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	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs *PVC Scalent*	10.00	450.00	0.00	18.00	5,310.00
			Total Order Value . . .			**5,310.00**

Rupees : Five Thousand Three Hundred Ten 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 slab jointing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
10/07/2021
Name :

Accepted the above Terms And Conditions
For *Anisha Associates*

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	07-07-2021
Site & Phase :	GHT	Time:	13.00
Supplier	Anusha Associates[krishnam Raju]	Req. No.	140665
Material required before date:	Urjent	ID No.	67319

No	Description	Size	Quantity	Units	Inward No	Date
1	Polyurethane sealant	600ml	10	No.s		
2	78459					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Expansion joint groove closing purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	07-07-2021	Sign. & Date	07-07-2021

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