

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date: 12/8/21		Prepared by: [Signature]	
PO/WO no. 79460		PO / WO Date. 7/8/21	
Supplier Name Anisha Associates		PO/WO amount 31,624-00	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	091	10/8/21	31,624-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 31,624-00			
Sl. No.	DC No	DC. Date	MRN No.
1.			94992
2.			
3.			
Amount B –Other Credits : Transportation charges 944-00			
Amount C –Other Debits : —			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 32,568-00			
Amount E – PO / WO value: 31,624-00			
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		16/8	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	10/8		

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
 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 Modi Properties Pvt Ltd.
Mayflower Mahanagar

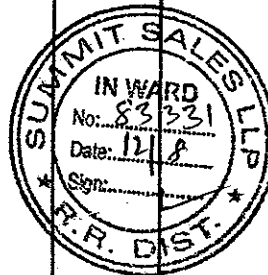
No. 096 Date: 10/8/2021
 Your order No. 79460 Date: 07/8/2021
 Our D.C. No. 092 Date: 08/8/2021

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Roof STA (vitrofix)	20kg	40	670.00	26800.00	
	Transport.				800.00	
					Total Taxable	
					27600.00	
					CGST @ 9%	
					2484.00	
					SGTS @ 9%	
					2484.00	
					IGST @	
					1	
					TOTAL	
					32568.00	

INWARD

Inward No. 7304 Dt: 10/8/21
 MKN No. 94992 Dt: 08/8/21
 Received by: Nisan Sign: Nisan
 MODI PROPERTIES PVT. LTD. Sy.No. 82/11



Rupees

Thirty two thousand five hundred & sixty eight only

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

For Anisha Associates



DELIVERY CHALLAN



ANISHA ASSOCIATES

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

Date : 10/8/2021

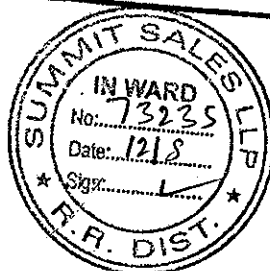
No.

To

1993 Modi Properties Pvt Ltd.
Mayflower Platinum GST 36ABEM 4761 E12

S.No.	DESCRIPTION	Packing	Quantity								
1	No. No: 79460 Dt: 7/8/2021 7680971999 STA (Vibrofix) INWARD <table><tr><td>Inward No: 7221</td><td>Dt: 10/8/21</td></tr><tr><td>MRN No: 94992</td><td>Dt: 11/8/21</td></tr><tr><td>Received By:</td><td>Sign: ni3am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/.</td></tr></table> GSTIN : 36ABTPV3594Q1Z8	Inward No: 7221	Dt: 10/8/21	MRN No: 94992	Dt: 11/8/21	Received By:	Sign: ni3am	MODI PROPERTIES PVT. LTD. Sy.No. 82/.		20kg	20 Nos
Inward No: 7221	Dt: 10/8/21										
MRN No: 94992	Dt: 11/8/21										
Received By:	Sign: ni3am										
MODI PROPERTIES PVT. LTD. Sy.No. 82/.											

Customer Signature



For ANISHA ASSOCIATES

Overleaf



DELIVERY CHALLAN

ANISHA ASSOCIATES



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.

092

Date

9/8/2021

To

Modi Properties Pvt Ltd

Site

Mayflower

Maximum Cust: 36ABCM

Lot: F12M

S.No.	DESCRIPTION	Packing	Quantity								
1	P.O. NO. 79460 Dt: 7/8/2021 7680971999 STA (vitrofix) INWARD <table><tr><td>Inward No: 7215</td><td>Dt: 9/8/21</td></tr><tr><td>MRN No: 94907</td><td>Dt: 10/8/21</td></tr><tr><td>Received By:</td><td>Sign: nlsan</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table> GSTIN : 36ABTPV3594Q1Z8	Inward No: 7215	Dt: 9/8/21	MRN No: 94907	Dt: 10/8/21	Received By:	Sign: nlsan	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		20kg	20 mt
Inward No: 7215	Dt: 9/8/21										
MRN No: 94907	Dt: 10/8/21										
Received By:	Sign: nlsan										
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.											

Customer Signature



For ANISHA ASSOCIATES

K. S. Sankar

Purchase Order

Page(s) 1 Of 1

09-08-2021 11:41:34 AM



79460

10.08.21 11:14:46

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
66209804

NA

9246589804

Doc No	79460	177900
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
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	40.00	670.00	0.00	18.00	31,624.00
Total Order Value . . .					31,624.00
Rupees : Thirty One Thousand Six Hundred Twenty Four Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**Name : 

Name : _____

Date : ____/____/____

Requisition Form

1085

Company Name:		Modi Properties Pvt Ltd		Date:		07.08.2021	
Site & Phase :		May Flower Platinum		Time:		12:30	
Supplier				Req no.		177900	
Material required before date:		09.08.2021		ID No.		68258	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical Stone tile Adhesive [STA]	20kgs	40	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V. Subba Reddy	
Sign. & Date		07.08.2021		Sign. & Date		10 AUG 2021	
Note:							

APPROVED
10 AUG 2021
P. PRASHAKAR
Sr. Manager Purchase