(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79460	PO / WO Date.	7/8/21
Supplier Name	Anisha Associates	PO/WO amount	31,624-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	096	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.	DC matches MRN
1.			94992	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/8					

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

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 Modi Properties Pvt Ltd.
Mayflower Mahnum

No. 096 Date : 10/8/2021
Your order No. 79460 Date 07/8/2021
Our D.C. No. 093 / 092 Date : 10/8/2021 / 9/8/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff STA (vitrofix)	20kg	40	670.00	26800	00
	Transport				800	00
				Total Taxable	27600	00
				CGST @ 9%	2484	00
				SGTS @ 9%	2484	00
				IGST @		
				TOTAL	32568	00

INWARD
Inward No 9004 Dt: 10/8/21
MRN No 94992 Dt: 11/8/21
Received By: Sign: Nisar
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83331
Date: 12/8
Sign:

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

This is a Computer Generated Invoice

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. 993 Date : 10/8/2021

To. M/s Modi properties Pvt Ltd.
Mayflower Platinum GST 36AABCM4761E1Z1

S.No.	DESCRIPTION	Packing	Quantity
	Po. No: 79460 dt: 7/8/2021 7680971999		
1	STA (vitrofix)	20kg	20 Nos
			20 Nos

INWARD

Inward No: 7221	Dt: 10/8/21
MRN No: 9499	Dt: 11/8/21
Received By:	Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/.

GSTIN : 36ABTPV3594Q1Z8

Customer Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73235
Date: 12/8
Sign: ✓

For ANISHA ASSOCIATES

DELIVERY CHALLAN

ANISHA ASSOCIATES

Public 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. 092

Date : 9/8/2021

To. Modi properties Pvt ltd.

Site: Mayflower Platinum Gst: 36AABCM 4261F1ZM

S.No.	DESCRIPTION	Packing	Quantity
	P.O. No. 79460 dt: 7/8/2021 7680971999		
1	STA (vitrofix)	20kg	20 No
			20 No

INWARD

Inward No 7215	Dt: 9/8/21
MRN No: 94907	Dt: 10/8/21
Received By:	Sign: nligam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ABTPV3594Q1Z8

SUMMIT SALES LLP R.R. DIST.
INWARD No: 7213
Date: 11/8
Sign:

For ANISHA ASSOCIATES

Customer Signature

Purchase Order

 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.	**Doc No**	79460	177900
	Doc Date	07-08-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	07-08-2021	
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	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
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

1085

Requisition Form

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	79460					
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
P. PRABHAKAR
Sr. MANAGER PURCHASE