PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79088.	PO / WO Date.	27/7/21
Supplier Name	Anisha Associates	PO/WO amount	31,624-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	087	08/7/21	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.			94479	☑ 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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date		12/8/21					

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: 36AABCM 4761 E1ZM	No. 087 Date : 28/7/21 Your order No. 79088 Date 27/7/21 Our D.C. No. 077 Date : 28/7/21 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff STA (Vitrofix)	20kg	40	670	26800	00
	Transport				800	00
			Total Taxable		27600	00
			CGST @ 9%		2484	00
			SGTS @ 9%		2484	00
			IGST @			
			TOTAL		32,568	00

SUMMIT SALES LLP
INWARD
No: 83095
Date: 5/8
Sign:
R.R. DIST.

Rupees thirty Two thousand five Hundred Sixty Eight only

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

S.

For Anisha Associates

Purchase Order

 27-07-2021 15:04:24

79088
26.07.21 11:55:22

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	**Doc No**	79088	177854
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	27-07-2021	
GSTIN 36ABTPV3594Q1Z8	**Quote No**	NIL	
66209804 9246589804	**Quote Date**	27-07-2021	
	SupplyType	Supply	

NA

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 : 28/07/2021

Contact - -

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

Name : ______________

Date : __/__/____

1523

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.07-2020
Site & Phase :	May Flower Platinum	Time:	12;30
Supplier		Req.No.	177854
Material required before date:	30.07.2021	ID No.	67896

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical	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	27.07.2021	Sign. & Date	

Note:

APPROVED
28 JUL 2021

79088

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. 077

Date : 28/7/21

To M/s Modi properties pvt ltd

Po No: 29088 dt 27/7/21

S.No.	DESCRIPTION	Packing	Quantity
1	Roff STA (vitrofix)	20kg	40 nos
			40 nos.

INWARD
Inward No: 7072 Dt: 28/7/21
MRN No: 94478 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. S.No. 821.

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

S.D.

Customer Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22984
Date: 30/7
Sign: