⑥ ✓

✓ M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	Deepa
PO/WO no.	79675	PO / WO Date.	14/8/21
Supplier Name	Anisha Associates	PO/WO amount	31624.00
Firm/Company	Modi properties pvt Ltd	Project	Mallapur
Sl. No.	Bill No.	Bill Date	Bill amount
1	102	17/8/21	32508.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32508.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	099	17/8/21	95250	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 800 + 18%	884/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32508.00
Amount E – PO / WO value:	31624.00
Amount F – Difference (A – E): GST-18%	884

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	23/8/21
Remarks:	

— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(signature)						
Date	20/8/21						

APPROVED

23 AUG 2021

MINISH PARIKH

MANAGER PROCUREMENT

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
MG Road Sec-bad
GST.NO: 36AABCM
4761E1ZM

No. 102 Date : 17/08/2021
Your order No. 79675 Date 14/08/2021
Our D.C. No. 099 Date : 17/08/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff STA (vitrofix)	20kg	40	670.00	26 800	00
	Transport				800	00
				Total Taxable	27 600	00
				CGST @	2484	00
				SGTS @	2484	00
				IGST @	/	
				TOTAL	32568	00

INWARD
Inward No: 7280 Dt: 17/8/21
MRN No: 95250 Dt: 18/8/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees thirty Two thousand five Hundred & sixty eight only

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83527 Date: 19/8 Sign:

S.Ro.
For Anisha Associates

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

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. 099 Date : 17/08/2021

To Modi properties Pvt Ltd.

GST: 36AABCM4761E1ZM

S.No.	DESCRIPTION	Packing	Quantity
	P.O. No: 79675 dt: 14/8/24		
1	Stone tile Adhesive (Vitrofix)	20kg	240 Nos
			20 Nos

INWARD

Inward No: 7280	Dt: 17/8/21
MRN No: 95250	Dt: 18/8/21
Received By:	Sign: Nisam

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

GSTIN : 36ABTPV3594Q1Z8

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73358 Date: 19/8 Sign:

Customer Signature

For ANISHA ASSOCIATES

Purchase Order

 14-08-2021 11:27:40 AM

79675
12.08.21 2:06:06

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	79675	177912
Doc Date	14-08-2021	
Quote No	Nil	
Quote Date	14-08-2021	
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
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 : 16/08/2021

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____

Date : __/__/____

1114

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.08.2021
Site & Phase :	May Flower Platinum	Time:	17;39
Supplier		Req.No.	177912
Material required before date:	16.08.2021	ID No.	68437

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical	20kgs	40	Bags		
2						
3	79675					
4						
5						
6						
7						
8						
9						
10						

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13.08.2021	Sign. & Date	

Note: