

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥V

✓m

Date:		20/8/21		Prepared by:		Deep	
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/-	
Amount C – Other Debits :						884/-	
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						

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 M/s Modi Properties
M.G. Road Sec-2nd Pkt. 4th
GST. NO. 36AABCM
4761E1ZM

No. 102 **Date :** 17/08/2021
Your order No. 39675 **Date** 14/08/2021
Our D.C. No. 099 **Date :** 12/08/2021
Documents Sent through _____

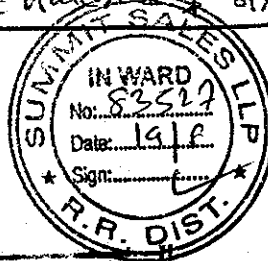
S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	ROFF STA (vitrofix)	20kg	40	670.00	26800	00
	Transport				800	00
				Total Taxable	27600	00
				CGST @	2484	00
				SGTS @	2484	00
				IGST @	1	
				TOTAL	32568	00

INWARD

Inward No: 2280	Dt: 17/8/21
MRN No: 9250	Dt: 18/8/21
Received By:	Sign: n/serm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Rupees thirty Two thousand five hundred and sixty eight only

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



For Anisha Associates

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



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.

099 Modi Properties Pvt Ltd

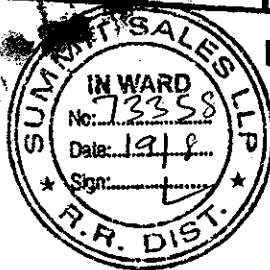
Date : 17/08/2021

To

AST: 36AABCM4761 E1ZM

S.No.	DESCRIPTION	Packing	Quantity										
1	P.O. NO: 79675 Dt: 14/8/21 Stone tile Adhcin (Uthofix)	20kg	20 m ²										
<table border="1"><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 7280</td><td>Dt: 17/8/21</td></tr><tr><td>MRN No: 95250</td><td>Dt: 15/8/21</td></tr><tr><td>Received By:</td><td>Sign: N. S. C. M.</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy. No. 82/1.</td></tr></table>				INWARD		Inward No: 7280	Dt: 17/8/21	MRN No: 95250	Dt: 15/8/21	Received By:	Sign: N. S. C. M.	MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	
INWARD													
Inward No: 7280	Dt: 17/8/21												
MRN No: 95250	Dt: 15/8/21												
Received By:	Sign: N. S. C. M.												
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.													
GSTIN : 36ABTPV3594Q1Z8			20 m ²										

Customer Signature



For ANISHA ASSOCIATES

[Signature]

Purchase Order

Page(s) 1 Of 1

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
66209804

NA

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

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 : 16/08/2021

Name : _____

Date : 16/08/2021

Requisition Form

1114

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							
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		13.08.2021		Sign. & Date			

Note:

