

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		27/8/21		Prepared by:		Deek	
PO/WO no.		79879		PO / WO Date.		21/8/21	
Supplier Name		Anisha Associates		PO/WO amount		31,624/-	
Firm/Company		modi Properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	105	24/8/21	32568/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31624/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	106	24/8/21	95455	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges			800 + 18.1.	944			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				32,568/-			
Amount E – PO / WO value:				31,624/-			
Amount F – Difference (A – E): GST-18%				944/-			
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received.		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		30/8/21					
Remarks: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/21	27/8/21					

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/-



ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

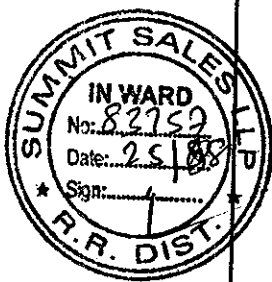
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
 © : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Modi properties
Mallapur. Pur Ltd
GST 36 AABC M 4761
EIZM

No. 105 Date: 24/08/21
 Your order No. 79879 Date: 21/08/21
 Our D.C. No. 106 Date: 24/08/21
 Documents Sent through _____

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



Rupees Twenty two thousand five hundred & 568 only

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

[Signature]
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

No. 106

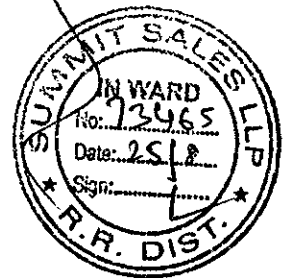
Date 24/08/2021

To..... modi PROPERTIES Pvt. Ltd

..... GSTIN: 36 AA BC M4761 E9 Z M

S.No.	DESCRIPTION	Packing	Quantity
	P.O.No. 79879 dt - 21/8/2021		
①	State title / health (video:let)	20 kg	40 nos

INWARD			
Inward	7324	Dt:	24/8/21
MR.N	9545	Dt:	24/8/21
Received		Sign:	N/3 am
MODI PROPERTIES PVT. LTD		Sy.No.	82/1



GSTIN : 36ABTPV3594Q1Z8

40 - nos

For ANISHA ASSOCIATES

Customer Signature

Purchase Order

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21-08-2021 1:08:00 PM



79879

13.08.21 2:25:58

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		Doc No	79879	177938
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Doc Date	21-08-2021	
GSTIN 36ABTPV3594Q1Z8 66209804		Quote No	NIL	
NA 9246589804		Quote Date	21-08-2021	
		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
Measurement Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : ___/___/___

Requisition Form

1142 ✓

Company Name:		Modi Properties Pvt Ltd		Date:		21.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177938	
Material required before date:			24.08.2021		ID No.		68626
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical[STA]	20kgs	40	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		21.08.2021		Sign. & Date			
Note:							

79879.

APPROVED

21 AUG 2021

MINISH PARIKH
MANAGER PROCUREMENT