PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	P. Sneha
PO/WO no.	80341	PO / WO Date.	6/9/21
Supplier Name	Anisha Associates	PO/WO amount	3,650/-
Firm/Company	Modi properties pvt. ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	8/9/21	3885/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3885/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	–	96059	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	200 + 18 %	236/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		3,885/-
Amount E – PO / WO value:		3,650/-
Amount F – Difference (A – E): GST-18%		235/-

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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/9/21	15/9					

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. M.G Road, Sec-Bad GSTNo: 36AARCM 4761 E1ZM

No. 118 Date : 08/09/2021
Your order No. 80341 Date
Our D.C. No. Date :
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
	~~177964~~ / 80341					
1)	Cera Anchore set	1kg	10	309.32	3093	00
	Transportation charges				200	00
				Total Taxable	3293	00
				CGST @ 9%	296	00
				SGTS @ 9%	296	00
				IGST @	/	
				TOTAL	3885	00

INWARD
Inward No: 9462 Dt: 8/9/21
MRN No: 96059 Dt: 9/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Three Thousand Eight Hundred and Eighty five Rupees only

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84239 Date: 9/9 Sign:

For Anisha Associates

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

Branch & IFS Code SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 06-09-2021 14:46:40

80341
02.09.21 4:46:56

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**	80341	177964
	Doc Date	06-09-2021	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	NIL	
66209804 9246589804	**Quote Date**	26-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *CERA*	10.00	309.32	0.00	18.00	3,649.98
					Total Order Value . . .	**3,649.98**

Rupees : Three Thousand Six Hundred Fourty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 18inch elevation projection slab work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/09/2021

Contact

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

1143

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.09.2021
Site & Phase :	May Flower Platinum	Time:	12:15
Supplier		Req.No.	177964
Material required before date:	08.09.2021	ID No.	69121

No	Description	Size	Quantity	Units	Inward No	Date
1	CERA Anchorset	1 kg	10	Pkt's		
2	80341					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards 18" Elevation Projection Slab Work Purpose.

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	06.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.