

PURCHASE DIVISION
Advice for approval for credit to supplier

(t) (m)

Date:		14/9/21		Prepared by:		P. Sneha.	
PO/WO no.		80197		PO / WO Date.		11/9/21	
Supplier Name		Anisha Associates		PO/WO amount		15,812/-	
Firm/Company		Modi properties Pvt. Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	116	2/9/21		16,402/-			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						16,402/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	111	2/9/21	95856.	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges						500 + 18% = 590/-	
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						16,402	
Amount E - PO / WO value:						15,812	
Amount F - Difference (A - E): GST-18%						590/-	
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 / WO?			☐ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	14/9/21	17/9/21					

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 <u>M/s Modi Properties Pvt Ltd</u>	No. <u>116</u>	Date <u>02/09/2024</u>
<u>Mallapur, Hyderabad</u>	Your order No. <u>80197</u>	Date <u>01/09/2024</u>
<u>GSTNO: 36AABCA</u>	Our D.C. No. <u>111</u>	Date <u>02/09/2024</u>
<u>4761 E12M</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT																		
					Rs.	Ps.																	
1)	Rooff S.T.A	20kg	20	670.00	13400	00																	
	Transportation charges				500	00																	
INWARD <table><tr><td>Inward No.</td><td>9396</td><td>Dr.</td><td>29/2L</td></tr><tr><td>Extn No.</td><td>95856</td><td>Dr.</td><td>30/2L</td></tr><tr><td>Received By:</td><td colspan="3">Sign: YU30m</td></tr><tr><td colspan="4">MOD. PROPERTIES PVT. LTD. S, No. 671</td></tr></table>				Inward No.	9396	Dr.	29/2L	Extn No.	95856	Dr.	30/2L	Received By:	Sign: YU30m			MOD. PROPERTIES PVT. LTD. S, No. 671				Total Taxable		13900	00
				Inward No.	9396	Dr.	29/2L																
				Extn No.	95856	Dr.	30/2L																
				Received By:	Sign: YU30m																		
				MOD. PROPERTIES PVT. LTD. S, No. 671																			
				CGST @ 9%		1251	00																
SGTS @ 9%		1251	00																				
IGST @		1																					
TOTAL		16,402	00																				

Rupees sixteen Thousand four hundred and Two Rupees only

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

R. Cadarline
For Anisha Associates





DELIVERY CHALLAN

ANISHA ASSOCIATES



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

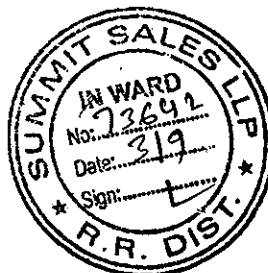
No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No. 1111 Date: 02/09/2024
To: M/s Modi Properties Pvt. Ltd.
Mallapur, Pono: 80197 & dt: 01/09/2024

S.No.	DESCRIPTION	Packing	Quantity								
1)	RoFF S.T.A	20kg	20no								
INWARD <table><tr><td>Inward No: 7396</td><td>Dt: 2/9/24</td></tr><tr><td>MRN No: 95856</td><td>Dt: 3/9/24</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>				Inward No: 7396	Dt: 2/9/24	MRN No: 95856	Dt: 3/9/24	Received By:	Sign: [Signature]	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 7396	Dt: 2/9/24										
MRN No: 95856	Dt: 3/9/24										
Received By:	Sign: [Signature]										
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.											
GSTIN : 36ABTPV3594Q1Z8			20no								

Customer Signature



For ANISHA ASSOCIATES

[Signature]

Purchase Order

Page(s) 1 Of 1

01-09-2021 12:59:24



80197

27.08.21 3:50:46

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	80197	177962
Doc Date	01-09-2021	
Quote No	NIL	
Quote Date	19-08-2021	
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	20.00	670.00	0.00	18.00	15,812.00
Total Order Value . . .					15,812.00

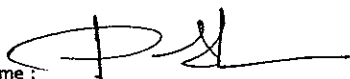
Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : __/__/__

Requisition Form

1187

Company Name:		Modi Properties Pvt Ltd		Date:		31.08.2021	
Site & Phase :		May Flower Platinum		Time:		14:40	
Supplier				Req.No.		177962	
Material required before date:			02.09.2021		ID No.		68914
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tiles Grout White	1kgs	20	Nos			
2	Tiles grout Silk	1kgs	20	Nos			
3	Arlidite	1kgs	10	Nos			
4	Roff chemical STA	20kgs	20	Nos			
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V. Reddy	
Sign. & Date		30.08.2021		Sign. & Date			

Note:

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE