PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/2021	Prepared by:	N. Shravya
PO/WO no.	80875	PO / WO Date.	22/9/21
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	140	24/9/2021	31,624/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,624/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	126	24/9/21	96837	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	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%	-

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	11/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya						
Date	8/10/21						

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

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. 140 Date : 24/09/2021
Your order No. 80875 Date 22/09/2021
Our D.C. No. 126 Date : 24/09/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20 kg	40	670.00	26800	00
	Transportation Charges				800	00
				Total Taxable	27600	00
				CGST @ 9%	2484	00
				SGTS @ 9%	2484	00
				IGST @	/	
				TOTAL	32,568	00

INWARD
Inward No 7569 Dt: 24/9/21
MRN No: 9837 Dt: 24/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Thirty Two Thousand Five Hundred and sixty Eight Rupees only

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

SUMMIT SALES LLP
IN WARD
No: 84939
Date: 28/9
Sign:
R.R. DIST.

P. Sadahiv
For Anisha Associates

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. 126 Date : 24/09/2024

To M/s Modi Properties Pvt Ltd
Mallapur, Hyderabad

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20 kg	40 nos
	Po no: 80878 dt: 22/09/2024		
	GSTIN : 36ABTPV3594Q1Z8		40 nos

INWARD
Inward No: 7569 Dt: 24/9/24
MRN No: 96837 Dt: 28/9/24
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

For ANISHA ASSOCIATES

Customer Signature

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 7402
Date: 28/9/24
Sign:

Purchase Order

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	80875	178009
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
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 *20kg*	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	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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Footings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

22/09/2021

Name : ______

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ______

Date : __/__/____

Requisition Form

12/2

Company Name:	Modi Properties Pvt Ltd	Date:	21.09.2021
Site & Phase :	May Flower Platinum	Time:	10;14
Supplier		Req.No.	178009
Material required before date:	24.09.2021	ID No.	69549

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical 80875	20kgs	40	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For C block 3th & 4th floor use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21.09.2021	Sign. & Date	

Note: