

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (P)

Date:		5/10/2024		Prepared by:		N. Shrawya	
PO/WO no.		80875		PO / WO Date.		22/9/24	
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	24/9/2024		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	24/9/24	96833	☒ 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			11/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	8/10/24						

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 Pvt Ltd

No. 140

Date : 24/09/2021

M.G Road, Sec - Rad

Your order No. 80875 Date 22/09/2021

GSTNO 36AARCM

Our D.C. No. 126 Date : 24/09/2021

4761 E12M

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 @	1
					TOTAL	32,568 00

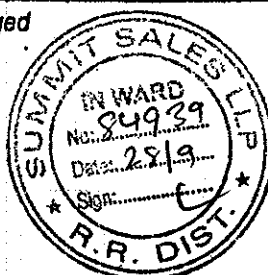
INWARD

Inward No: 1569	Dr: 24/9/21
MRN No: 91834	Dr: 24/9/21
Received By:	Sign: anisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

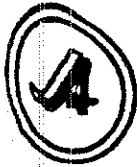
Rupees

Thirty Two Thousand five Hundred and sixty Eight Rupees only

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



P. Sadashiva
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

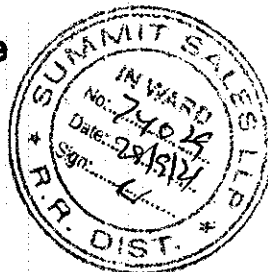
E-mail : anishaassociates68@gmail.com

No. 126 Date: 24/09/2019
To: M/s Modi Properties Pvt Ltd
Mallapur, Hyderabad

S.No.	DESCRIPTION	Packing	Quantity								
1)	RoFF S.T.A	2019	40 nos								
INWARD <table><tr><td>Inward No. 9569</td><td>Date: 24/9/2019</td></tr><tr><td>MRN No. 96837</td><td>Date: 24/9/2019</td></tr><tr><td>Received By:</td><td>Sign: nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. S.No. 82/11</td></tr></table> Pono: 80878 dt: 22/09/2019				Inward No. 9569	Date: 24/9/2019	MRN No. 96837	Date: 24/9/2019	Received By:	Sign: nizam	MODI PROPERTIES PVT. LTD. S.No. 82/11	
Inward No. 9569	Date: 24/9/2019										
MRN No. 96837	Date: 24/9/2019										
Received By:	Sign: nizam										
MODI PROPERTIES PVT. LTD. S.No. 82/11											
GSTIN : 36ABTPV3594Q1Z8			40 nos								

For ANISHA ASSOCIATES

Customer Signature



[Signature]

Purchase Order



80875

18.09.21 11:28:02

Page(s) 1 Of 1

22-09-2021 14:55:17

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 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 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

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	20kgs	40	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For C block 3 th & 4 th floor use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		21.09.2021		Sign. & Date			
Note:							

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT