PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	N. Shravya
PO/WO no.	81046	PO / WO Date.	27/9/2021
Supplier Name	Anisha Associates	PO/WO amount	39,589/-
Firm/Company	Modi properties pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	144	29/9/2021	39,589/-
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			39,589/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	133	29/9/2021	97016	□ 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:	40,533/-
Amount E – PO / WO value:	39,589/-
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	18/10/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	12/10/2021						
Date	Shravya						

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-Road
GST No: 36AABCM 4761 E1ZM

No. 141 Date: 29/09/2021
Your order No. 81046 Date 27/09/2021
Our D.C. No. 133 Date: 29/09/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	40	670.00	26800	00
2)	RBR Bonding Agent	5ltr	05	1350.00	6750	00
	Transportation charges				800	00
				Total Taxable	34350	00
				CGST @ 9%	3092	00
				SGTS @ 9%	3092	00
				IGST @	/	
				TOTAL	40,534	00

INWARD
Inward No: 1616 Dt: 29/9/21
MRN No: 91076 Dt: 29/9/21
Received By: Sign:
MODI PROPERTIES PVT. LTD.

Rupees Fourty Thousand five Hundred and Thirty-four 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. 85019
Date: 30/1
Sign:

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. 133

Date 29/09/202

To M/s Modi Properties Pvt Ltd
M.4 Road Po.no: 81046 & dt: 27/09/20

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	40 nos
2)	RBR Bonding Agent	5 ltr	05 nos
			45 nos

INWARD
Inward No 7616 Dt: 29/9/21
MRN No: 97016 Dt: 30/9/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

SUMMIT SALES LLP
IN WARD No: 79096
Date: 2019
Sign:
R.R. DIST.

Customer Signature

P Sadashiva

Purchase Order

 07-Oct-21 2:47:24 PM

81046
27.09.21 3:07:17

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**	81046	178029
	Doc Date	27-09-2021	
	Quote No	Nil	
	Quote Date	27-09-2021	
	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 - R0ff Stone Tile Adhesive - 25 - Kgs *20kg*	40.00	670.00	0.00	18.00	31,624.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,350.00	0.00	18.00	7,965.00
					Total Order Value . . .	**39,589.00**

Rupees : Thirty Nine Thousand Five Hundred Eighty Nine 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 site use 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 : __/__/____

1232

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.09.2021
Site & Phase :	May Flower Platinum	Time:	11;00
Supplier		Req.No.	178029
Material required before date:	30.09.2021	ID No.	69734

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA ~~81046~~	25kgs	40	Nos		
2	RBR Agent	5liter	5	Nos		
3	81046					
4						
5						
6						
7						
8						
9						
10						

Remarks:For C block use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27.09.2021	Sign. & Date	

Note:

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE