PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/21	Prepared by:	Kavitha
PO/WO no.	81315	PO / WO Date.	5/10/2021
Supplier Name	Anisha Associates	PO/WO amount	31,624/-
Firm/Company	Modi properties pvt ltd	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	152.	5/10/21	32,568/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,568/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	140	5/10/21	97296.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	800/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	321568/-
Amount E – PO / WO value:	31,624/-
Amount F – Difference (A – E): GST-18%	944/-

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	25/10/21
Remarks:	Transportation Extra

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

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
GST No: 36AABCM 4761E1ZM

No. 152 Date : 05/10/2021
Your order No. 81315 Date 05/10/2021
Our D.C. No. 140 Date : 05/10/2021
Documents Sent through

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

Inward No. 17661 Dt. 5/10/21
97296 Dt. 6/10/21
11:30am

Rupees Thirty Two Thousand five Hundred And Sixty Eight

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

P. Sadashiv
For Anisha Associates

SUMMIT SALES LLP
IN WARD
No: 8253
Date: 7-10-21
Sign:
R.R. DIST.

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. 140

Date : 05/10/2024

To M/s Modi Properties Pvt ltd

PONO: 81315 & dt: 05/10/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	40nos
	INWARD Invoice No. 1766L Dt. 5/10/24 MAN No. 9296 Dt. 6/10/24 Received by: Sign: nagam MODI PROPERTIES PVT. LTD. Sy.No. 87/...		
	GSTIN : 36ABTPV3594Q1Z8		40nos

For ANISHA ASSOCIATES

Customer Signature

SUMMIT SALES LLP * R.R. DIST. * INWARD No: Date: Sign:

P Sadasha

Purchase Order

 05-10-2021 11:08:51

81315
05.10.21 5:00:31

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	81315	178057
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
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.

<u>Terms and Conditions :-</u>

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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 07/10/2021

Contact - -

Accepted the above Terms And Conditions
For ***Anisha Associates***

Name : ______________

Date : __/__/____

1276

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.10..2021
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	178057
Material required before date:	08.10.2021	ID No.	69964

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STD	20kgs	40	Nos		
2						
3						
4	81315					
5						
6						
7						
8						
9						
10						

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks ;For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04.10.2021	Sign. & Date	

Note: