

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:	30/10/21		Prepared by:	BHAVANI																											
PO/WO no.	81762		PO / WO Date.	19/10/21																											
Supplier Name	Anisha Associates		PO/WO amount	47,436																											
Firm/Company	mpe		Project	mpe																											
Sl. No.	Bill No.	Bill Date	Bill amount																												
1	168	19/10/21	47,436																												
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,436																												
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	/	/	97989	☐ Yes ☐ No																											
2.	/	/		☐ Yes ☐ No																											
3.	/	/		☐ Yes ☐ No																											
Amount B –Other Credits :_Transportation charges			1180																												
Amount C –Other Debits :			-																												
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48,616																												
Amount E – PO / WO value:			47,436																												
Amount F – Difference (A – E): GST-18%			1180																												
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		11/11/21																													
Remarks:																															
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>[Signature]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>30/10/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	[Signature]							Date	30/10/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	[Signature]																														
Date	30/10/21																														

Notes: 1. In case amount to be credited to supplier is more than the PO/WO amount 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

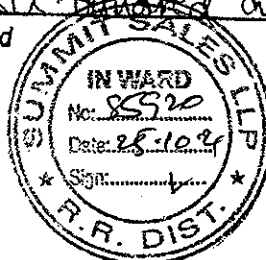
GSTIN : 36ABTPV3594Q1Z8

Buyer To: <u>M/s Modi Properties</u>	No. <u>168</u>	Date: <u>19/10/2021</u>
<u>Pvt Ltd. M.4 Road Secbad</u>	Your order No. <u>81762</u>	Date: <u>19/10/2021</u>
<u>GSTIN: 36AABC M</u>	Our D.C. No. _____	Date: _____
<u>4761 E1 Z M</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs. Ps.	
1)	Rooff S.T.A HSN code: 3824 Transportation charges	20kg	60	670.00	40200	00
					1000	00
					Total Taxable	41200 00
					CGST @ 9%	3708 00
					SGTS @ 9%	3708 00
					IGST @	1 00
					TOTAL	48,616 00

INWARD

Inward No: 7789	Dt: 19/10/21
MRN No: 97989	Dt: 20/10/21
Received By:	Sign: n/18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Rupees forty Eight Thousand six hundred and sixteen Rupees onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Adaliva
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

19-10-2021 11:50:27

Original



81762

18.10.21 2:06:32

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	81762	178107
Doc Date	19-10-2021	
Quote No	NILL	
Quote Date	19-10-2021	
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 20 kgs	60.00	670.00	0.00	18.00	47,436.00
Total Order Value . . .					47,436.00

Rupees : Forty Seven Thousand Four Hundred Thirty Six 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 C & B block corridors, flats 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

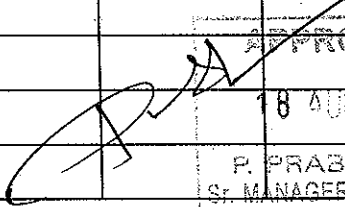
For **Anisha Associates**

Name : _____

Date : _/_/

Requisition Form

1341

Company Name:		Modi Properties Pvt Ltd		Date:		18.10.2021	
Site & Phase :		May Flower Platinum		Time:		11:20	
Supplier				Req.No.		178107	
Material required before date:		22.10.2021		ID No.		70390	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical STA	20kgs	60	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
 APPROVED 18 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE							
Remarks: For site C & b block Corridor, flats use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		18.10.2021		Sign. & Date			

Note:

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