PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	BHAVANI
PO/WO no.	81762	PO / WO Date.	19/10/21
Supplier Name	Anisha Associaty	PO/WO amount	47,436
Firm/Company	mPPL	Project	mPL
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	30/10/21						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 secbad
GSTNO: 36AABCM 4761 E1ZM

No. 168 Date : 19/10/2021
Your order No. 81762 Date 19/10/2021
Our D.C. No. ______ Date : ______
Documents Sent through ______

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

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

Rupees forty Eight Thousand six hundred and sixteen Rupees only

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

SUMMIT SALES LLP
IN WARD
No: 85920
Date: 25-10-21
Sign: ......
R.R. DIST.

P. Yadagiri
For Anisha Associates

Purchase Order

 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.	**Doc No**	81762	178107
	Doc Date	19-10-2021	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote No**	NILL	
66209804 9246589804	**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 : Fourty 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 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 C & B block corridors, flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

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

Name : ____________

Name : ____________

Date : __/__/____

Contact :

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	81762					
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: