PURCHASE DIVISION
Advice for approval for credit to supplier

(t) (M)

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	81550	PO / WO Date.	9/10/21
Supplier Name	Anisha Associates	PO/WO amount	39,589/-
Firm/Company	MPPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	158	9/10/21	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.			97532	☑ 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%	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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	30/10/21	1/11/21					

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 Modi properties Pvt Ltd.
MG. Rd sec-bad.
GST: 36AABCM 4761 E1ZM

No. 158 Date : 9/10/21
Your order No. 81550 Date 9/10/21
Our D.C. No. Date :
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Rolf STA (Vitrofix). HSN 38245090	20kg	40	670.00	26800	00
2	RBR Bonding agent HSN 40021100	5ltr	05	1350.00	6750	00
	Transport.				800	00
				Total Taxable	34350	00
				CGST @ 9%	3091	50
				SGTS @ 9%	3091	50
				IGST @		
				TOTAL	40533	00

INWARD
Inward No: 7698 Dt: 9/10/21
MRN No: 97532 Dt: 11/10/21
Received By:
Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Forty thousand five hundred & thirty three only

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 21613
Date: 14-10-21
Sign:

For Anisha Associates

Purchase Order

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81550
08.10.21 5:17:52

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**	81550	178073
	Doc Date	09-10-2021	
	Quote No	Nil	
	Quote Date	09-10-2021	
	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 - 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 /	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 C-Block use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name :
Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.10.2021
Site & Phase :	May Flower Platinum	Time:	16;00
Supplier		Req.No.	178073
Material required before date:	10.10.2021	ID No.	70089

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA	20kgs	40	Nos		
2	RBR Agent	5liter	5	Nos		
3	81550					
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	07.10.2021	Sign. & Date	

APPROVED
07 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: