PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	82119	PO / WO Date.	27/10/21
Supplier Name	Anisha Associates	PO/WO amount	47,436-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	184	29/10/21	47,436-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,436-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			98625	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	944-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48,380-00
Amount E – PO / WO value:	47,436-00
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	13/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/11					

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
4761 E1ZM

No. 181 Date 29/10/2024
Your order No. 82119 Date 27/10/2024
Our D.C. No. 161 Date : 29/10/2024
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (vitrofix)	20 kg	60	670	40200	00
	Transportation				800	00
			Total Taxable		41000	00
			CGST @	9%	3690	00
			SGTS @	9%	3690	00
			IGST @		/	
			TOTAL		48380	00

INWARD
Inward No: 7868 Dt: 29/10/24
MRN No: 98695 Dt: 30/10/24
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees forty Eight Thousand Three Hundred and Eighty Rupees only

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

P. Sadasiva
For Anisha Associates

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86440
Date: 3-11-24
Sign:

Purchase Order

 27-10-2021 15:04:12 Origi

82119
25.10.21 1:32:47

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	**Doc No**	82119	178123
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	27-10-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	27-10-2021	
66209804 9246589804	**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*	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 /	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 corridors & flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/10/2021

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ______________

Date : __/__/____

1387

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.10.2020
Site & Phase :	May Flower Platinum	Time:	11;07
Supplier		Req.No.	178123
Material required before date: 29.10.2021		ID No.	70685

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA 82119	20kgs	60	Bags		
2	Araldite	01kgs	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards C block Corridors & flats use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.10.2020	Sign. & Date	

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.