PURCHASE DIVISION

Advice for approval for credit to supplier

(m)

Date:	14/4/21	Prepared by:	Sravani K
PO/WO no.	82482	PO / WO Date.	9/11/21
Supplier Name	Anisha Associates	PO/WO amount	47,436=00
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	166	10/11/21	48,380=00
2			
3			
4			48,380-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48,380
Amount E – PO / WO value:	47,436
Amount F – Difference (A – E): GST-18%	944=00

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	15/11/21
Remarks: po closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 14/11/21		15/11					

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/-

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. 166 Date : 10/11/2021

To M/s Modipropaties Pvt Ltd

PO no: 82484 & dt 9/11/21

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A (Vitrofix)	20 kg	60 nos
	INWARD 17948 Dt: 10/11/21 No: 99062 Dt: 11/11/21 Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
	GSTIN : 36ABTPV3594Q1Z8		60 nos

For ANISHA ASSOCIATES

P Sadasiva

Customer Signature

SUMMIT SALES LLP R.R. DIST.
No. 25132
Dt. 11.11.21

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
GSTNo: 36AABCM
4761 E1ZM

No. 192 Date : 10/11/2024
Your order No. 82484 Date 09/11/2024
Our D.C. No. 166 Date : 10/11/2024
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitro fix) HSN Code: 3824	20kg	60	670.00	40200	00
	Transportation				800	00
		Total Taxable			41000	00
		CGST @		9%	3690	00
		SGTS @		9%	3690	00
		IGST @			/	
		TOTAL			48380	00

INWARD
Inward No: 7918 Dt: 10/11/24
GRN No: 99062 Dt: 11/11/24
Received By: Sign: n/B com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Fourty Eight Thousand Three Hundred and Eighty Rupees only

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

P. Sadashiva
For Anisha Associates

SUMMIT SALES LLP
IN WARD
No: 86679
Date: 11-11-24
Sign:
R.R. DIST.

Purchase Order

 09-11-2021 14:28:20

82484
09.11.21 4:15:36

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**	82484	178153
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	09-11-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	05-10-2021	
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 Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/11/2021

Name :

Accepted the above Terms And Conditions

For *Anisha Associates*

Name :

Date : __/__/____

1440

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.11.2021
Site & Phase :	May Flower Platinum	Time:	17;20
Supplier		Req.No.	178153
Material required before date: 11.11. 2021		ID No.	7/016

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical 82484	20kgs	60	Bags		
2						
3						
4						
5						
6						
7				APPROVED		
8				09 NOV 2021		
9						
10				Sr. MANAGER		

Remarks: For site Club house use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.11.2021	Sign. & Date	

Note: