

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:		8/12/21		Prepared by:		Mounika	
PO/WO no.		82683		PO / WO Date.		17/11/21	
Supplier Name		Anisha Associate		PO/WO amount		63,366 /-	
Firm/Company		modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	203		Bill Date	19/11/21		
1					64,310 /-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,366 /-	
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				800+18%		944 /-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						64,310 /-	
Amount E – PO / WO value:						63,366 /-	
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			13/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	8/12/21	8/12/21					

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/-



DELIVERY CHALLAN

ANISHA ASSOCIATES



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.

170

Date

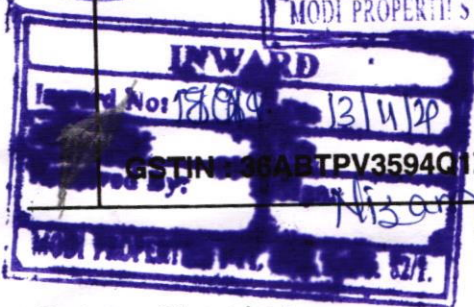
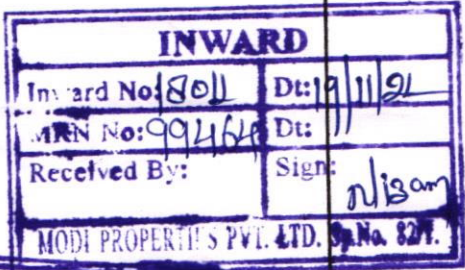
19/11/2021

To

M/s Modi Properties Pvt Ltd

Pond: 82683 Gdt: 17/11/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Rooff S.T.A	2019	60 no
2)	PBR Bonding Agent	51K	10 no



70 no

Customer Signature

For ANISHA ASSOCIATES

P. Sadehine



TAX INVOICE

ANISHA ASSOCIATES



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/
ToMlc Modi Properties Pvt Ltd
M.4 Road. Sec Bad
GSTNO: 36 AABC
4761 E1 Z M

No. 203

Date: 19/11/2021

Your order No. 82683

Date: 17/11/2021

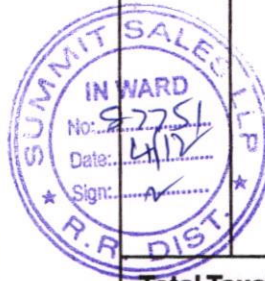
Our D.C. No. 173

Date: 19/11/2021

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Rooff S.T. A (vitrofix) HSN code: 38245090	20kg	60	670.00	40200	00
2)	BBR Bonding Agent HSN code: 40021100	5kg	10	1350.00	13500	00
	Transportation Charges				800	00
Total Taxable					54500	00
CGST @ 9%					4905	00
SGTS @ 9%					4905	00
IGST @					/	
TOTAL					64310	00

INWARD	
Inward No: 1801	Dt: 19/11/21
MRN No: 9946	Dt: 11/11/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. S.No. 827	



Rupees

Sixty four Thousand Three Hundred and Ten Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sadashiva
For Anisha Associates

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1414 0216 5550

Generated Date: 19/11/2021 11:55 AM

Generated By: 36ABT PV359 4Q1Z8 Valid Upto: 20/11/2021

Mode: Road

Approx Distance: 4km

Type: Outward - Supply

Document Details: Tax Invoice - 203 - 19/11/2021 Transaction type: Regular

2. Address Details

From

M/S ANISHA ASSOCIATES
TELANGANA
:: Dispatch From ::
H. NO 3-6-98VASAVI TOWERS
MAIN ROADWEST MAREDPALLY
TELANGANA-500026

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA
:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3824	Roff STA Vitrofix 20kg &	50.00	40200.00	9.000+9.000+NE+0.000+0.00
4002	RBR bonding agent 5ltr &	10.00	13500.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt ` 53700.00 CGST Amt ` 4833.00 SGST Amt ` 4833.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 944.00 Total Inv.Amt ` 64310.00

4. Transportation Details

Transporter ID & Name : Mahesh

Transporter Doc. No & Date : & 19/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA0500		19-11-2021 11:55 AM	36ABTPV3594Q1Z8		



INWARD	
Inward No: 8011	Dt: 19/11/21
NRN No: 99464	Dt: 22/11/21
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

Purchase Order



82683

12.11.21 5:07:44

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18-11-2021 14:26:15

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
66209804 NA 9246589804

Doc No	82683	178164
Doc Date	17-11-2021	
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	60.00	670.00	0.00	18.00	47,436.00
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	10.00	1,350.00	0.00	18.00	15,930.00
Total Order Value . . .					63,366.00

Rupees : Sixty Three Thousand Three Hundred Sixty 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
Penalty 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 20/11/2021

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

Name : _____

Date : ____/____/____

Requisition Form

1467

Company Name:		Modi Properties Pvt Ltd		Date:		13.11.2021	
Site & Phase :		May Flower Platinum		Time:		11:20	
Supplier				Req.No.		178164	
Material required before date:		16.11.2021		ID No.		71160	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical STA 82683	20kgs	60	Nos			
2	Roff chemical Liquid	5liters	10	Nos			
3	Janata paste 82684	1kgs	15	Nos			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		13.11.2021		Sign. & Date			

APPROVED
17 NOV 2021
P. PRADHANA
Sr. MANAGER PURCHASE

Note: