PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

| | | | |
|---|---|---|---|
| Date: | 8/12/2021 | Prepared by: | Sai kiran |
| PO/WO no. | 81979 | PO / WO Date. | 25/10/2021 |
| Supplier Name | Anisha Associates | PO/WO amount | 56,994 |
| Firm/Company | modi Polyplast PVT LTD | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 183 | 29/10/2021 | 56,994 |
| 2 | | | |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 56,994 |

| 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 | 944 |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 57938 |
| Amount E – PO / WO value: | 56,994 |
| 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 | 13/12/2021 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | 8/12/21 | 8/12 | | | | | |

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 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. ...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<br>M.G Road, Secunderabad<br>GST No: 36AABCM<br>4761E1ZM | No. 183 Date : 29/10/2021<br>Your order No. 81979 Date 25/10/2021<br>Our D.C. No. 156&160 Date : 26/10/2021 29/10/2021<br>Documents Sent through |

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | Roff STA (vitrofix) HSN code: 3824 | 20kg | 60 | 670.00 | 40200 | 00 |
| 2) | RBR Bonding Agent HSN code: 4002 | 5ltr | 06 | 1350.00 | 8100 | 00 |
| | Transportation Charges | | | | 800 | 00 |
| | | | Total Taxable | | 49100 | 00 |
| | | | CGST @ 9% | | 4419 | 00 |
| | | | SGTS @ 9% | | 4419 | 00 |
| | | | IGST @ | | / | |
| | | | TOTAL | | 57938 | 00 |

SUMMIT SALES LLP R.R. DIST. INWARD No: 6544 Date: 8.11.21 Sign: [illegible]

Rupees Fifty Seven Thousand Nine Hundred and Thirty Eight 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: **1713 9472 2657** Generated Date:**29/10/2021 01:16 PM** Generated By: **36ABT PV359 4Q1Z8** Valid Upto: **30/10/2021**

Mode: **Road** Approx Distance: **4km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 183 - 29/10/2021** Transaction type: **Regular**

2. Address Details

| From | To |
|---|---|
| GSTIN : 36ABT PV359 4Q1Z8<br>M/S ANISHA ASSOCIATES<br>TELANGANA<br><br>:: Dispatch From ::<br>H. NO. 3-6-98VASAVI TOWERS<br>MAIN ROADWEST MAREDPALLY<br>,TELANGANA-500026 | GSTIN : 36AAB CM476 1E1ZM<br>MODI PROPERTIES PRIVATE LIMITED<br>TELANGANA<br><br>:: Ship To ::<br>SOHAM MANSION 5-4-187/3 AND 4<br>2ND FLOOR M.G ROAD<br>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 vitrified 20kg & | 60.00 | 40200.00 | 9.000+9.000+NE+0.000+0.00 |
| 4002 | RBR bonding Agent 5ltr & | 6.00 | 8100.00 | 9.000+9.000+NE+0.000+0.00 |

Tot. Tax'ble Amt ` **48300.00** CGST Amt ` **4347.00** SGST Amt ` **4347.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt 944.00 Total Inv Amt ` 57938.00

4. **Transportation Details**

Transporter ID & Name : **Mahesh** Transporter Doc. No & Date : **& 29/10/2021**

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 | | 29/10/2021 01:16 PM | 36ABTPV3594Q1Z8 | - | - |

171394722657

# Purchase Order

 25-10-2021 12:27:12

81979
19.10.21 5:30:09

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** | 81979 | 178115 |
| No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. | **Doc Date** | 25-10-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ABTPV3594Q1Z8 NA | **Quote Date** | 09-10-2021 | |
| 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 |
| 2 | 3127 - Chemicals - RBR bonding agent - 5ltrs - nos | 6.00 | 1,350.00 | 0.00 | 18.00 | 9,558.00 |
| | | | | | **Total Order Value . . .** | **56,994.00** |

Rupees : Fifty Six Thousand Nine Hundred Ninty Four 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 27/10/2021

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

1370

# Requisition Form

| Company Name: | Modi Properties Pvt Ltd | Date: | 21.10..2021 |
|---|---|---|---|
| Site & Phase : | May Flower Platinum | Time: | 14;20 |
| Supplier | | Req.No. | 178115 |
| Material required before date: | 23.10.2021 | ID No. | 70579 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Roff chemical STA | 20kgs | 60 | Bags | | |
| 2 | Roff Chemical Liquid 81979 | 5litrs | 06 | Nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For C block Corridors & flats use purpose

| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
|---|---|---|---|
| Sign.& Date | 21.10.2021 | Sign. & Date | |

Note:

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT