PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	13/12/21	Prepared by:	Sneha
PO/WO no.	83012	PO / WO Date.	26/11/21
Supplier Name	Asisha Associates	PO/WO amount	47,436/-
Firm/Company	modi propertiespvt Ltd	Project	Mpl
Sl. No.	Bill No.	Bill Date	Bill amount
1	197	13/11/21	~~47~~ 47436/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,436/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	173	13/11/21	99678.	□ 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:		48380/-
Amount E – PO / WO value:		47436/-
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date	13/12/21						

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

Pidilite Building Bonds

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. 173 Date : 13/11/2021

To M/s Modi Properties Pvt ltd

Pono: 83012 ; dt: 17/11/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff. S.T.A	20 kg	60 nos
	GSTIN : 36ABTPV3594Q1Z8		60 nos

INWARD
Inward No: 17969 Dt: 13/11/21
MRN No: 99678 Dt: 12/11/21
Received By: Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP R.R. DIST. IN WARD No: 67731 Date: 4/12 Sign: ✓

For ANISHA ASSOCIATES

P. Sadashive

Customer Signature

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: 36 AABCM 4761 E1ZM

No. 19783012 Date : 13/11/2021
Your order No. [illegible] Date 09/11/2021
Our D.C. No. 170 Date : 13/11/2021
Documents Sent through

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

INWARD
Inward No: 17969 Dt: 13/11/21
MRN No: 99678 Dt: 22/11/21
Received By: Sign:
[illegible] PROPERTIES PVT. LTD. [illegible]

SUMMIT SALES LLP
INWARD
No: 87721
Date: 4/12
Sign:
R.R. DIST

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

Purchase Order

 27-11-2021 10:33:05

83012
25.11.21 3:42:03

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**	83012	178197
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	26-11-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	26-11-2021	
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 27/11/2021

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

Name : ________________

Date : __/__/____

Requisition Form

14920

Company Name:	Modi Properties Pvt Ltd	Date:	26.11.2021
Site & Phase :	May Flower Platinum	Time:	10;50
Supplier		Req.No.	178197
Material required before date:	29.11.2021	ID No.	71817

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical [STA]	20kgs	60	Nos		
2						
3						
4						
5	83012					
6						
7						
8			APPROVED			
9			27 NOV 2021			
10			MINISH PARIKH			
11	Note ; Material received		MANAGER PROCUREMENT			
12.						

Remarks: For C block use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.11.2021	Sign. & Date	

Note:

Purchase Order

 30-11-2021 16:30:19

83100

25.11.21 3:42:03

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**	83100	178205
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	30-11-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	26-11-2021	
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*	50.00	670.00	0.00	18.00	39,530.00
				Total Order Value . . .		**39,530.00**

Rupees : Thirty Nine Thousand Five Hundred Thirty 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 Tot-lot use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________________

Date : __/__/____

1483

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.11.2021
Site & Phase :	May Flower Platinum	Time:	11:25
Supplier		Req.No.	178205
Material required before date:	3.11.2021	ID No.	71607

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical S.T.A					
2		20 kgs	50	bags		
3						
4						
5						
6						
7	83100					
8						
9						
10						
11						

Remarks: Towards C block and TOT LOT use purpose

Prepared By	N.subhash		
Sign.& Date	29.11.2021	Approved by	S.V.Subba Reddy
		Sign. & Date	

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

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE