

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/21		Prepared by: kavitha	
PO/WO no. 83011		PO / WO Date. 25/11/21	
Supplier Name Anisha Associates		PO/WO amount 39,028.50/-	
Firm/Company Modi Realty Genome valley		Project MR4V	
Sl. No.	Bill No.	Bill Date	Bill amount
1	183	30/11/21	28475.30, 415/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			30,415/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	-	-	☒ Yes ☐ No 100084
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:			30,415
Amount E - PO / WO value:			39,028.50/-
Amount F - Difference (A - E): GST-18%			8613/-
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: - Part Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: kavitha			
Date: 14/12/21			

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.

183

Date

30/11/2024

To

M/s Modi Reality Genome

Valley Hp Pono: 83011 Gdt: 25/11/2024

S.No.	DESCRIPTION	Packing	Quantity						
1)	Poff N. S. A	20kg	45 nos						
2)	PBR Bonding Agent	5lt	05 nos						
INWARD <table><tr><td>Inward No: 1557</td><td>Dt: 30/11/24</td></tr><tr><td>MRN No: 100084</td><td>Dt: 4/12/24</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> MODI REALTY GENOME VALLEY LLP			Inward No: 1557	Dt: 30/11/24	MRN No: 100084	Dt: 4/12/24	Received By:	Sign: 	50 nos
Inward No: 1557	Dt: 30/11/24								
MRN No: 100084	Dt: 4/12/24								
Received By:	Sign: 								
GSTIN : 36ABTPV3594Q1Z8									

For ANISHA ASSOCIATES

Customer Signature

P. Sankar

**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 : 36ABTPV3594Q1Z8Buyer
ToM/s Modi Realty Genome
Valley 11p M.4 Road Secunderabad
GSTNO: 36ABFFM
3063 P1ZUNo. **218**Date: **30/11/2021**Your order No. **83011** Date **25/11/2021**Our D.C. No. **183** Date: **30/11/2021**

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	ROFF Non-skid Adhesive Grey (N.S.A) HSN code: 38245090	20kg	45	405.00	18225	00
2)	PBR Bonding Agent HSN code: 40021100	5kg	05	1350.00	6750	00
	Transportation charges				800	00
Total Taxable					25775	00
CGST @ 9%					2319	75
SGTS @ 9%					2319	75
IGST @					1	
TOTAL					30,415	00

INWARD	
Inward No: 1557	Dt: 30/11/21
MRN No: 100084	Dt: 24/12/21
Received By: _____	Sign:
MODI REALTY GENOME	

Rupees

Thirty Thousand four hundred and fifteen Rupees only

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



DELIVERY CHALLAN

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS

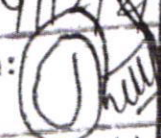
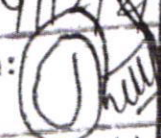
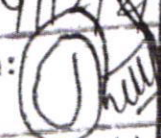
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No. 183 Date 30/11/2024

To M/s Modi Reality Genome

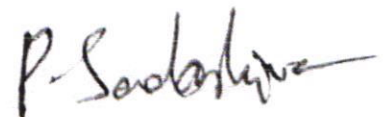
Valley LLP Pono: 83011 Gdt: 25/11/2024

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MRN No: 100084	Dt: 4/12/24										
Received By:	Sign: 										
MODI REALTY GENOME VALLEY LLP											
GSTIN : 36ABTPV3594Q1Z8											

For ANISHA ASSOCIATES

Customer Signature







TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

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☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer
ToM/s Modi Realty Genome
Valley 11p M.4 Road Secunderabad
GSTNO: 36ABFFM
3063 P1ZU

No. 218

Date: 30/11/2021

Your order No. 83011

Date: 25/11/2021

Our D.C. No. 183

Date: 30/11/2021

Documents Sent through

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	Transportation charge				800	00
Total Taxable					25775	00
CGST @ 9%					2319	75
SGTS @ 9%					2319	75
IGST @					1	
TOTAL					30,415	00

INWARD	
Inward No: 557	Dr: 30/11/21
MRN No: 100084	Dr: 12/12/21
Received By:	Sign:
MODI REALTY GENOME	

Rupees

Thirty Thousand four hundred and fifteen 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



83011

27

25.11.21 3:42:03

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Anish Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	83011	94967
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	25-11-2021	
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 (Non Skid Adhesive)	65.00	405.00	0.00	18.00	31,063.50
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	5.00	1,350.00	0.00	18.00	7,965.00
Total Order Value . . .					39,028.50

Rupees : Thirty Nine Thousand Twenty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
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 C-Block purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Bill no - 183

Bill dt - 30/11/21

amt - 30,415

Bal Amt - 8613/-

Kamila

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1469

Company Name:		MRGV		Date:		25-11-2021	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94967	
Material required before date:		27-11-2021		ID No.		71510	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff NSA (non Skid Adhesive)	20kgs	65	bags			
2	RBR Bonding agent	5ltrs	05	No's			
3							
4	83011						
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards BRGV Clubhouse wall tiles work purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		25-11-2021		Sign. & Date		25-11-2021	

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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