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	MRGV
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.	–	–	100084	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	14/12/21.	14/12					

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 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. 183 Date : 30/11/2021

To M/s Modi Reality Genome Valley llp PO no: 83011 &dt: 25/11/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff N.S.A	20Kg	45 nos
2)	RBR Bonding Agent	5 Ltr	05 nos
	INWARD Inward No: 1557 Dt: 30/11/21 MRN No: 100084 Dt: 4/12/21 Received By: Sign: MODI REALTY GENOME VALLEY LLP		
	GSTIN : 36ABTPV3594Q1Z8		50 nos

For ANISHA ASSOCIATES

P. Sadashiva

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 Realty Genome Valley llp M.G Road seeBad GSTNO: 36 AB FF M 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

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)	RBR Bonding Agent HSN code: 40021100	5lr	05	1350.00	6750	00
	Transportation charges				800	00
			Total Taxable		25775	00
			CGST @	9%	2319	75
			SGTS @	9%	2319	75
			IGST @		/	
			TOTAL		30,415	00

INWARD
Inward No: 1557 Dt: 30/11/21
MRN No: 10008 Dt: 4/12/21
Received By: Sign:
MODI REALTY GENOME VA

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

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. 183 Date : 30/11/2021

To M/s Modi Reality Genome Valley llp Po no: 83011 Gdt: 25/11/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff N.S.A	20kg	45 nos
2)	RBR Bonding Agent	5ltr	05 nos
			50 nos

INWARD
Inward No: 1557 Dt: 30/11/21
MRN No: 100084 Dt: 4/12/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P. Sandarkya

Customer Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75978
Date: 9/12
Sign:

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 Realty Genome Valley llp M.G Road Secbad 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 charges				800	00
			Total Taxable		25775	00
			CGST @ 9%		2319	75
			SGTS @ 9%		2319	75
			IGST @		/	
			TOTAL		30,415	00

INWARD
Inward No: 1557 Dt: 30/11/21
MRN No: 100084 Dt: 4/12/21
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.

SUMMIT SALES LLP
IN WARD
No: 88081
Date: 9/12
Sign:
R.R. DIST.

P. Sadasiva
For Anisha Associates

Purchase Order

27-11-2021 10:33:05

83011
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				
Anisha Associates		**Doc No**	83011	94967
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	25-11-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	25-11-2021	
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 (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 maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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

Bill no - 183
Bill dt - 30/11/21
Amt - 30,415
Bal Amt - 8613/-
Kavitha

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 27/11/2021

Accepted the above Terms And Conditions

For *Anisha Associates*

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	83011					
4						
5						
6						
7						
8						
9		APPROVED				
10						
11		27 NOV 2021				
12		MINISH PARIKH MANAGER PROCUREMENT				

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

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