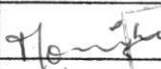


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/01/22		Prepared by:		Hemant	
PO/WO no.		80737		PO / WO Date.		17/9/21	
Supplier Name		Anisha Associates		PO/WO amount		7,299.95/-	
Firm/Company		Rishi Construction Co.,		Project		Nentpolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		132		19/9/21		7,299.95/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,299.95/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			96705	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7300/-	
Amount E – PO / WO value:						7300/-	
Amount F – Difference (A – E):						—	
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				10/01/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/1/22 06 JAN 2022						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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**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 To M/s Modi ConstructionsNo. 132 Date : 19/09/21Turkey & Realty LLP.Your order No. 80737 Date 17/09/21GST: 36ABJFM 5257

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Anchor-set. HSN : 39079990	1kg	20	309.32	6186	
					Total Taxable	6186 00
					CGST @ 9%	557 00
					SGTS @ 9%	557 00
					IGST @	1
					TOTAL	7300 00



INWARD	
Inward No: 1105	Dr: 20/9/21
MRN No: 96705	Dr: 22/9/21
Received By: NARAS	Sign: NARAS
MODI CONSTRUCTIONS & REALTY LLP	

Rupees

seven thousand three hundred onlyGoods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Date: 19/01/20

1814

11

Purchase Order



80737

14.09.21 11:35:45

79

Page(s) 1 Of 1

17-09-2021 13:04:16

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad 500003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

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

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	80737	186074
Doc Date	17-09-2021	
Quote No	NIL	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs Anchor set	20.00	309.32	0.00	18.00	7,299.95
Total Order Value . . .					7,299.95

Rupees : Seven Thousand Two Hundred Ninty Nine and Paise Ninty Five 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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

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 Footings purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi constructions & Reality LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

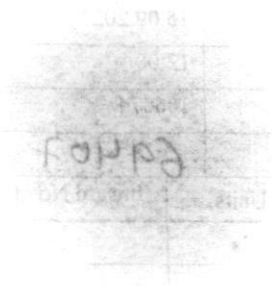
Date : _/_/

1180

Company Name:		Modi Constructions & Realtors LLP		Date:		15.09.2021	
Site & Phase :		Nextopolis		Time:		12:00	
Supplier				Req. No.		186074	
Material required before date:		Urgent		ID No.		69407	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor Lock Set Chemical	std	20	No's			
2							
3							
4	80737						
5							
6							
Remarks: For Footings use purpose at site.							
Prepared By		A. Vijaykumar		Approved by		C. Bala Murali Krishna	
Sign. & Date				Sign. & Date			

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

AmB
15.09.2021



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10 10
10 10