PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/22	Prepared by:	Monika
PO/WO no.	80737	PO / WO Date.	17/9/21
Supplier Name	Anisha Associates	PO/WO amount	7,29995/-
Firm/Company	Modi Constructions &	Project Realtorship	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	APPROVED					
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/-

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 Constructions Pusleypally & Realty LLP.
GST: 36ABJFM 5257

No. 132 Date : 19/09/21
Your order No. 80737 Date 17/09/21
Our D.C. No. ____ Date : ____
Documents Sent through ____

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 241 Date. 21/12/21 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88760 Date: 22/12 Sign:

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

Rupees seven thousand three hundred only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

 17-09-2021 13:04:16

80737
14.09.21 11:35:45

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	**Doc No**	80737	186074
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	17-09-2021	
	Quote No	NIL	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	26-08-2021	
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	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. .
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 Footings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : 17/09/2021

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ______________________

Date : __/__/____

1186

Requisition Form

Company Name:	Modi Constructions & Realtors LLP					
Site & Phase :	Nextopolis		Date:	15.09.2021		
Supplier			Time:	12:00		
Material required before date:	Urgent		Req. No.	186074		
			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.

15.09.2021

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