PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	Ramya	Serial no.	---171[illegible]
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	11.01.2022	PO/WO No.	84426	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	276	12/01/2022	10,856 00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10.856.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102327	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges			236/-
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10.856.00
Amount E – PO / WO value:			10.620.00
Amount F – Difference (A – E):			236
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	24/01/2022		
Remarks:	Transport charges Extra		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	21/01/2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 Reality Pocharam Site Nilgiri Heights, Pocharam GSTNO: 36ABIFM 1836 H1Z7

No. 276 Date : 12/01/2022
Your order No. 84426 Date 11/01/2022
Our D.C. No. 230 Date : 12/01/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	MYK ReArm Bond E.B.A (Epoxy Bonding Agent) HSN Code: 39073090	1 kg	10	900.00	9000	00
	Transportation Charges				200	00
			Total Taxable		9200	00
			CGST @	9%	828	00
			SGTS @	9%	828	00
			IGST @		/	
			TOTAL		10,856	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89866 Date: 20/01 Sign:

INWARD
Inward No: 10853 Dt: 17/01/22
MRN No: 10232 Dt: 18/01/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Rupees Ten Thousand Eight Hundred and fifty six Rupees Only

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

P. Sadashiva
For Anisha Associates

Purchase Order

84426
08.01.22 11:42:54

 11-01-2022 13:37:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details				
Anisha Associates		**Doc No**	84426	181823
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	11-01-2022	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	29-12-2021	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *MYK EBA- 1KG*	10.00	900.00	0.00	18.00	10,620.00
				Total Order Value . . .		**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty 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	Nilgiri Heights pocharam Phone. .9849497484
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 Concrete joints A-Block flat No 2 3 and 9 slab (Lower basement) casting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

11/01/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Anisha Associates*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10-01-2022
Site & Phase :	Niligiri Heights	Time:	17:30
Supplier:		Req. No.	181823
Material required before date: 13.01.22		ID No.	72829

No	Description	Size	Quantity	Units	Inward No	Date
1	**Concrete Bonding Agent(MYK EBA)**	**1 Kg**	10	No's		
2						
3						
4						
5	84426					
6						
7						
8						
9						
10						

Remarks: For Concrete joints for Block - A - Flat No -2, 3 and 9 - Slab - 1 (Lower Basement) casting Purpose

Prepared By	Vijay Raj	Approved by	APPROVED
Sign.& Date	10-01-2022	Sign. & Date	11 JAN 2022

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

MINISH PARIKH
MANAGER PROCUREMENT