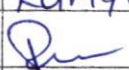


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: Ramya		Serial no. - 001700	
Supplier name: Anisha Associates				HO inward no.	
Firm/Company: MRP LLP		Project: NGH		HO received date	
PO/WO date: 29.12.2021		PO/WO No. 84019		Scan ID:	
S. no.	Bill no.	Bill date	Bill amount	Original attached	
1.	272	11/01/2022	4484	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4484	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 102211	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:				4,484/-	
Amount E – PO / WO value:				4,248.00/-	
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		24/1/2022			
Remarks: - final Bill - Transport charges 236					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
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**

AUTHORISED DISTRIBUTORS :

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

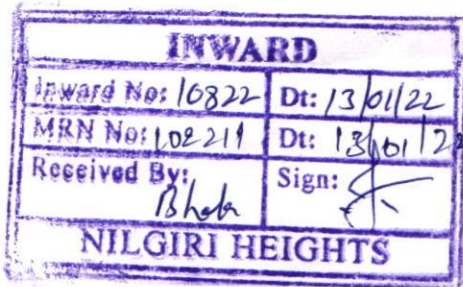
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

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

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s Modi Reality Polymers No. 272 Date: 11/01/2022
HP. Site Nilgiri Heights Polymers Your order No. 84019 Date: 29/12/2021
GSTNO: 36ABIFM Our D.C. No. 227 Date: 11/01/2022
1836 H1Z7 Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	MYK ReArm E-BA Epoxy Bonding Agent HSN code: 39073090 Transportation	1 kg	04	900.00	3600	00
					200	00
Total Taxable					3800	00
CGST @ 9%					342	00
SGTS @ 9%					342	00
IGST @					1	
TOTAL					4484	00



Rupees four Thousand four Hundred and Eighty four Rupees only

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

P. Sadashive
 For Anisha Associates

Purchase Order

Page(s) 1 Of 1

08-01-2022 15:28:46



5:44:06

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500007
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Anisha Associates		Doc No	84019 181802
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		Doc Date	29-12-2021
		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	4.00	900.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Forty Eight 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
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 stock 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

Name : 

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		28-12-2021	
Site & Phase :		Niligiri Heights		Time:		11:30	
Supplier:				Req. No.		181802	
Material required before date:		29.12.21		ID No.		72412	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Concrete Bonding Agent	3litres	04	No's			
2							
3							
4							
5							
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			
Sign.& Date		28.12.2021		Sign. & Date			

84019

APPROVED
30 DEC 2021
MANISH PARIKH
MANAGER PROCUREMENT

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



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. 227

Date : 11/01/2022

To

M/S Modi Reality Pocharam HP

Pono: 84019 & dt: 29/12/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	MYK E. B. A (Epoxy Bonding Agent)	1kg	04 nos
INWARD Inward No: 6822 Dt: 13/01/22 MRN No: 102211 Dt: 13/01/22 Received By: <i>Bhob</i> Sign: <i>[Signature]</i> NILGIRI HEIGHTS GSTIN : 36ABTPV3594Q1Z8 IN WARD No: 76921 Date: 14/01 Sign: <i>[Signature]</i> R.R. DIST.			
			04 nos

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva