PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	Ramya	Serial no.	00170
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29.12.2021	PO/WO No.	84019	Scan ID.	

Sr 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	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 llp. Site: Nigiri Height Pocharam GSTNO: 36ABIFM 1836H1Z7	No. 272 Date : 11/01/2022
	Your order No. 84019 Date 29/12/2021
	Our D.C. No. 227 Date : 11/01/2022
	Documents Sent through

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89669 Date: 14/01 Sign:

INWARD
Inward No: 10822 Dt: 13/01/22
MRN No: 102219 Dt: 13/01/22
Received By: Bhok Sign:
NILGIRI HEIGHTS

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. Sadashiva
For Anisha Associates

Purchase Order

84019

 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-500003
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 Fourty 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
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 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	84019					
7						
8			APPROVED			
9			30 DEC 2021			
10			MUNISH PARIKH MANAGER PROCUREMENT			

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	

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

DELIVERY CHALLAN

Pidilite Building Bonds

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 LLP

Po no: 84019 & dt: 29/12/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	MYK E.B.A (Epoxy Bonding Agent)	1 kg	04 nos
			04 nos

INWARD
Inward No: 10822 Dt: 13/01/22
MRN No: 102211 Dt: 13/01/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76921 Date: 14/01 Sign:

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva