PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/22	Prepared by	Babyakar	Serial no.	161
Supplier name	Avishg Asso Ciates			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	6/12/21	PO/WO No.	833CPO	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	227	7/12/21	39,530-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,530-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100342	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	944-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,474-00
Amount E – PO / WO value:	47,436-00
Amount F – Difference (A – E):	6962-00
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babyakar			
Sign:		[signature]			
Date		APPROVED 20 JAN 2022 MANAGER PURCHASE			
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 Properties Pvt Ltd
M.G Road Secunderabad
GST NO: 36AABCM
4761 E1ZM

No. 227 Date : 07/12/2021

Your order No. 83340 Date 06/12/2021

Our D.C. No. 187 Date : 07/12/2021

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff. S.T.A HSN code	20kg	50	670.00	33500	00
	Transportation charges				800	00
			Total Taxable		34300	00
			CGST @ 9%		3087	00
			SGTS @ 9%		3087	00
			IGST @		/	
			TOTAL		40,474	00

SALES LLP IN WARD No: 88721 Date: 21/12 Sign: R.R. DIST.

Rupees forty Thousand four Hundred and seventy four Rupees Only

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

P. Sadashiva
For Anisha Associates

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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. 187 Date : 07/12/2021

To M/s Modi Properties Pvt ltd

Po no: 83340 & dt: 06/12/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	50 nos
	INWARD Inward No: 1838 Dt: 9/12/21 MRN No: 100342 Dt: Received By: Sign: 9/12/21 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		SUMMIT SALES LLP INWARD No: 7594 Date: 9/12 Sign: R.R. DIST.
			50 nos
	GSTIN : 36ABTPV3594Q1Z8		

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

Purchase Order

 06-12-2021 11:51:23

83340
02.12.21 2:45:21

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details				
Anisha Associates		**Doc No**	83340	178217
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	06-12-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	26-11-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	60.00	670.00	0.00	18.00	47,436.00
				Total Order Value . . .		**47,436.00**

Rupees : Fourty Seven Thousand Four Hundred Thirty Six 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 C-Block cladding 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 deli vary /DC can be sent by email.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

06/12/2021

Name :

Contact - -

Name :

Accepted the above Terms And Conditions
For ***Anisha Associates***

Date : _/_/__

1516

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.12.2021
Site & Phase :	May Flower Platinum	Time:	10:25
Supplier		Req.No.	178217
Material required before date: 10.12.2021		ID No.	71805

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical S.T.A	20kgs	60	bags		
2						
3						
4						
5						
6	83340					
7						
8						
9						
10						
11						

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards C block cladding use purpose

Prepared By	N.subhash	Approved by	S.V.Subba Reddy
Sign.& Date	06.12.2021	Sign. & Date	

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

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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E-mail : anishaassociates68@gmail.com

No. 187 Date : 07/12/2021

To M/s Modi Properties Pvt ltd
Po no: 83340 & dt: 06/12/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	50 nos
			50 nos

INWARD
Inward No: 1838 Dt: 9/12/21
MRN No: 00342 Dt:
Received By: Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

SUMMIT SALES LLP
IN WARD
No: 75946
Date: 9/12
Sign: L
R.R. DIST.

P. Sadasiva