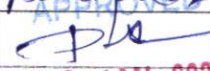


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: <u>20/1/22</u>		Prepared by: <u>Babbar</u>		Serial no. <u>161</u>	
Supplier name: <u>Anisha Associates</u>				HO inward no.	
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>15/12/21</u>		PO/WO No.: <u>83620</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>232</u>	<u>16/12/21</u>	<u>39,530.00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>39,530.00</u>	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input checked="" type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <u>100781</u>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				<u>944.00</u>	
Amount C – Other Debits :				<u>—</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>40,474.00</u>	
Amount E – PO / WO value:				<u>39,530.00</u>	
Amount F – Difference (A – E):				<u>—</u>	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>24/1/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>Babbar</u>			
Sign:					
Date		<u>20 JAN 2022</u>			
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**

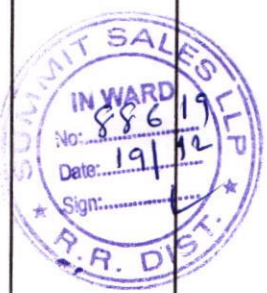
Buyer / To <u>M/s Modi properties Pvt Ltd,</u> <u>Site Mallapur</u> <u>GST: 36AABCM 4761</u> <u>EIZM</u>	No. <u>232</u> Date: <u>16.12.21</u>
	Your order No. <u>83620</u> Date <u>15.12.21</u>
	Our D.C. No. <u>194</u> Date: <u>16.12.21</u>
	Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT		
					Rs.	Ps.	
1	Roof STA (Vithofix)	20kg	50	670.00	33500	00	
	Transport.				800	00	
					<b>Total Taxable</b>	<b>34300</b>	<b>00</b>
					<b>CGST @ 9%</b>	<b>3087</b>	<b>00</b>
					<b>SGTS @ 9%</b>	<b>3087</b>	<b>00</b>
					<b>IGST @</b>	<b>1</b>	
					<b>TOTAL</b>	<b>40474</b>	<b>00</b>

**INWARD**

Inward No: <u>8189</u>	Dt: <u>16/12/21</u>
MRN No:	Dt:
Received By:	Sign: <u>nlizcm</u>

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.



Rupees Forty thousand four hundred & seventy four only

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

only  
For Anisha Associates



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

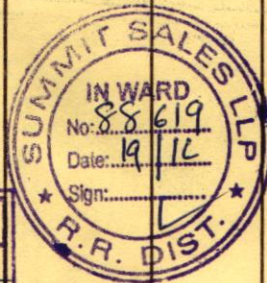
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s Modi properties Pvt Ltd, site Mallapur, GST: 36AABCM 4761 E1ZM
No. 232 Date: 16.12.21
Your order No. 83620 Date: 15.12.21
Our D.C. No. 194 Date: 16.12.21
Documents Sent through

Table with columns: S.No., DESCRIPTION, Packing, Qty., Unit Price, AMOUNT Rs., Ps.
Row 1: 1, Roff STA (Vitofix), 20kg, 50, 670.00, 33500.00
Row 2: Transport, 800.00
Summary: Total Taxable 34300.00, CGST @ 9% 3087.00, SGTS @ 9% 3087.00, IGST @ 1, TOTAL 40474.00

INWARD stamp with fields: Inward No: 8189, Dt: 16/12/21, Mkt No: 100731, Dt: , Received By: , Sign: ni3cm, MODI PROPERTIES PVT. LTD. Sy.No. 82/1.



Rupees Forty thousand four hundred & seventy four only

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

For Anisha Associates



**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**

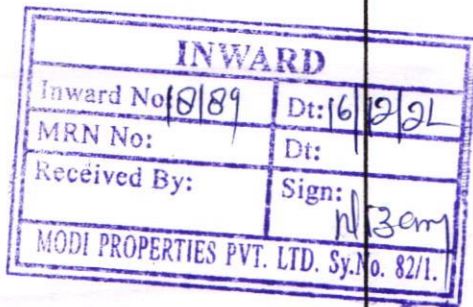
**E-mail : anishaassociates68@gmail.com**

No. **194** Date : **16.12.24**

To **MLS Modi Properties Pvt. Ltd.**

P.O. NO. **83620 dt: 15.12.24**

S.No.	DESCRIPTION	Packing	Quantity
1	36 AA BCM 4761 BIZM  Roff STA (vibro fix)	20kg	50 nos



**GSTIN : 36ABTPV3594Q1Z8**

**50 nos.**

For ANISHA ASSOCIATES

Customer Signature

*Kishan Reddy*

# Purchase Order



83620

15.12.21 11:27:15

Page(s) 1 Of 1

15-12-2021 14:22:19

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

**GSTIN** 36ABTPV3594Q1Z8 NA  
66209804 9246589804

<b>Doc No</b>	83620	178245
<b>Doc Date</b>	15-12-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-12-2021	
<b>SupplyType</b>	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	50.00	670.00	0.00	18.00	39,530.00
<b>Total Order Value . . .</b>					<b>39,530.00</b>

Rupees : Thirty Nine Thousand Five Hundred Thirty Only.

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.

**Payment Terms** On complete delivery of all materials only.

**Tax** Inclusive of all GST taxes

**Delivery Date** Next Day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**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 C-Block cladding work purpose.

**Completion Date** Nil

**Measurement** 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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1556

### Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		14.12.2021	
Site & Phase :		May Flower Platinum	Time:		12:11	
Supplier			Req.No.		178245	
Material required before date:		16.12.2021	ID No.		72063	
No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Chemical S.T.A	20kg's	50	No's		
2						
3						
4	83620					
5						
6						
7						
8						
9						
10						
Remarks: Towards C-Block Cladding work Purpose.						
Prepared By		R.Ashok	Approved by		S.V Subba Reddy	
Sign.& Date		14.12.2021	Sign. & Date			

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

  
**APPROVED**  
**14 DEC 2021**  
**P. PRABHAKAR**  
**SR. MANAGER PURCHASE**