Approved Processed

(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/21	Prepared by:	Janaki
PO/WO no.	82433	PO / WO Date.	8/11/21
Supplier Name	Anisha Associates	PO/WO amount	10,949 /-
Firm/Company	Modi Constructions & realtors LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	208	22/11/21	11,304 /-
2		(transport charg)	355
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,949 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	176	22/11/21	—	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	300+18%	355 /-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		10,949 /-
Amount E – PO / WO value:		10,949 /-
Amount F – Difference (A – E): GST-18%		—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	27/11/21
Remarks:	final Bill, Supplier attestation is there on the RS 11

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED 21 JAN 2022 (signature)					
Date	23/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 8246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To: M/s Modi construction & Reality llp. M.G Road
GSTNO: 36ABJFM 5257 F1Z3

No. 208 Date: 22/11/2021
Your order No. 82433 Date 8/11/2021
Our D.C. No. 176 Date: 22/11/2021
Documents Sent through

S.No	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Adhesives set (cera Anchor set) HSN code:	1kg	30	309.32	9279	60
	Transportation charges				300	00
				Total Taxable	9579	60
				CGST @ 9%	862	16
				SGTS @ 9%	862	16
				IGST @	/	
				TOTAL	11,304	00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88637
Date: 19/12
Sign: L

Rupees Eleven Thousand Three Hundred and four Rupees only

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

P. Sadashiva
For Anisha Associates

ANISHA ASSOCIATES VASAVI TOWERS SEC'BAD-26.

Purchase Order

 08-11-2021 13:02:13 O

82433
09.11.21 4:15:36

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Anisha Associates	**Doc No**	82433	186128
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	08-11-2021	
	Quote No	NIL	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	26-08-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs *CERA*	30.00	309.32	0.00	18.00	10,949.93
					Total Order Value . . .	**10,949.93**

Rupees : Ten Thousand Nine Hundred Fourty Nine and Paise Ninty Three 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 footings lock setting use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

1437

Requisition Form

Company Name:	Modi Constructions & Realtors LLP		Date:	06.11.2021	
Site & Phase :	Nextopolis		Time:	10:00	
Supplier			Req. No.	186128	
Material required before date:	Urgent		ID No.	70960	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Anchor lock set chemical**	std	30	No's		
2						
3						
4	82433					
5						
6						

APPROVED
08 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: For footings lock setting use purpose.

Prepared By,	G.Rahul	Approved by	
Sign.& Date	06.11.2021	Sign. & Date	

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

For G Rahul
6/11/21

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