

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/22		Prepared by: Vanajakshi		Serial no. 2824	
Supplier name: Anisha Associates				HO inward no.	
Firm/Company: mppl		Project: mPL		HO received date	
PO/WO date: 29/01/22		PO/WO No. 84967		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	307	9/02/22	8,6731-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,6731-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103438		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges (350+181-)				4131-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				90861-	
Amount E – PO / WO value:				8,6731-	
Amount F – Difference (A – E):				4131-	
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		21/02/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]	14 FEB 2022			
Date	14/02/22				
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.

21/08 1944 0909 1604 - 2/14

Washburn, Minnesota 9/20/1904

MS E 1274

7729 (1)

00PP+SS: 2401 HZH

2) $\frac{1}{2} \log \frac{1}{2}$

(27)

110R50VE 1960-1964

INVESTMENT

MILK

SOLUBLE

Purchase Order

Page(s) 1 Of 1

07-02-2022 13:16:14



84967

08.01.22 12:01:49

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

Doc No	84967	178344
Doc Date	29-01-2022	
Quote No	Nil	
Quote Date	25-01-2022	
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 - R0ff Stone Tile Adhesive - 25 - Kgs Roff Cera clean5 ltrs	6.00	600.00	0.00	18.00	4,248.00
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs protek floor cleaner F.C 5 ltrs	6.00	625.00	0.00	18.00	4,425.00
Total Order Value . . .					8,673.00

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand 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 Cost** 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 Replenishing 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

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

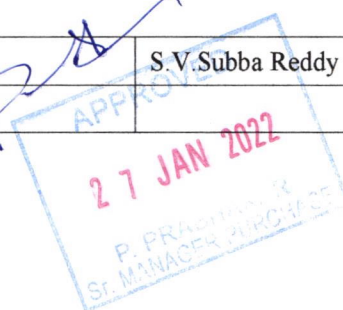
Name : _____

Date : __/__/__

Requisition Form

Company Name:-		Modi Properties Pvt Ltd		Date:		25.01.2022	
Site & Phase :		May Flower Platinum		Time:		17:02	
Supplier				Req.No.		178344	
Material required before date:		28.01.2022		ID No.		73280	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff-T16 Cera Clean	1lit	30	No's			
2	Floor Cleaner pH-Neutral	1lit	30	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Tile Deep Cleaning use Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign. & Date		25.01.2022		Sign. & Date			

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.

272

Date

08/02/2022

To

M/s Modi Properties Pvt Ltd

Pono: 84967 Gdt: 29/01/2022

S.No.

DESCRIPTION

Packing

Quantity

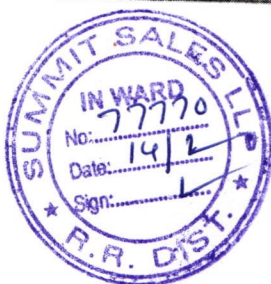
1) Roff Cera Clean 51N 06 nos

2) Protek floor cleaner
(feyin) 51N 06 nos

INWARD	
Inward No: 8708	Dt: 8/2/22
MRN No: 103438	Dt:
Received By:	Sign: P. Sadhana
GSTIN: 36ABTPV35940178	

12 nos

Customer Signature



For ANISHA ASSOCIATES

P. Sadhana