

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/3/22		Prepared by: <i>glen</i>		Serial no. E 2555	
Supplier name: Anisha Associates				HO inward no.	
Firm/Company: MCRhp		Project: NRK		HO received date	
PO/WO date: 15/2/22		PO/WO No.: 85577		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	320	18/1/22	10,950/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,950/-

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 103897	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,950/-

Amount E – PO / WO value: 10,950/-

Amount F – Difference (A – E): -

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: 7/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>glen</i>				
Sign:	<i>glen</i>				
Date	1/3/22				
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.



TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS



No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Modi Constructions
& Realtors LLP, Nextopolis
GSTIN: 36ABTFM
5257 F2 Z2

No. **320**

Date : 18/02/2022

Your order No. 85577 Date 15/02/2022

Our D.C. No. 286 Date : 18/02/2022

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Cera Anchore set HSN code: 39079990	1kg	30	309.32	9279	60
					/	
					Total Taxable	
					9279	60
					CGST @ 9%	
					835	16
					SGTS @ 9%	
					835	16
					IGST @	
					1	
					TOTAL	
					10,950	00



6281929265

Rupees Ten Thousand Nine Hundred and fifty Rupees only

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

P. Sadashiva
For Anisha Associates

Purchase Order

Page(s) 1 Of 1

15-02-2022 16:49:23

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2



85577

14.02.22 2:32:33

Supplier Details			
Anisha Associates No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. GSTIN 36ABTPV3594Q1Z8 66209804	NA 9246589804	Doc No	85577 186222
		Doc Date	15-02-2022
		Quote No	Nil
		Quote Date	15-02-2022
		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	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 / 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
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 Site use 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 Constructions & Realtors LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Anisha Associates**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:		15.02.2022	
Site & Phase:		Nextopolis		Time:		10:30	
Supplier:				Req. No.		186222	
Material required before date:		Urgent		ID No.		73851	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor set chemical	Std	30	packets			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		S. Shravya		Approved by		Balamuralikrishana	
Sign. & Date		15.02.2022		Sign. & Date			

Handwritten signature
15-02-22

Handwritten signature
APPROVED
15 FEB 2022



TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

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☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8



Pidilite

Building Bonds

Buyer
To

M/s Modi Constructions
6 Realtime 11p, Nextopolis
GST No: 36ABJEM
5257 F2 Z2

No.

320

Date:

18/02/2022

Your order No.

85577

Date:

15/02/2022

Our D.C. No.

286

Date:

18/02/2022

Documents Sent through

5257 F222					AMOUNT	
S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Rs.	Ps.
1)	Cera Anchore set HSN code: 39079990	119	30	309.32	9279	60

Rupees

Ten Thousand Nine Hundred and fifty Rupees only

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

P. Sadashiva
For Anisha Associates