(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/3/22	Prepared by	Monika	Serial no.	2550
Supplier name	Anisha Associates			HO inward no	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	25/2/22	PO/WO No.	85904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	339	28/2/22	40,710/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,530/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges (1000 + 18%)	1180/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,710/-
Amount E – PO / WO value:	39,530/-
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:	Monika				
Sign:	Monika				
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

Pidilite
Building Bonds

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 Reality Mallapur LLP- Gulmohar. Residency, Mallapur
GSTNo: 36AAEFM 1459 R1 ZP

No. 339 Date : 28/02/2022
Your order No. 85904 Date 25/02/2022
Our D.C. No. 296 Date : 28/02/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix) HSN Code: 38245090	20Kg	50	670.00	33500	00
	Transportation Charges				1000	00
				Total Taxable	34500	00
				CGST @ 9%	3105	00
				SGTS @ 9%	3105	00
				IGST @	/	
				TOTAL	40,710	00

INWARD
MODI REALTY MALLAPUR LLP
ward No ...... Dt. ......
...N No ...... Dt. 28/2/22
...ed By gowri ... Sign.....

... SALES LLP
IN WARD
No: 9178
Date: 1/3/2
Sign: ...
R.R. DIST.

Rupees Fourty Thousand Seven Hundred and Ten Rupees Only

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

P. Sadashiva
For **Anisha Associates**

Purchase Order

 25-02-2022 14:38:01

85904
14.02.22 3:00:02

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Anisha Associates		**Doc No**	85904	192890
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	25-02-2022	
		Quote No	nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	24-02-2022	
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	50.00	670.00	0.00	18.00	39,530.00
					Total Order Value . . .	**39,530.00**

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 maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 F&G blocks granite cladding and flooring works purpose at GMR site. 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 Reality Mallapur LLP*

Authorised Signatory

25/02/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Anisha Associates*

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	24.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	192890
Material required before date:	25.02.22	ID No.	74134

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03) 85904	25 Kgs	50	Bags		
2.	Recron	Std	400	Packets		
3.	Araldite	250 grms	30	No's		
4.	Red oxide	std	10	No's		
5.	85902					
6.						
7.						
8.						
9.						
10.						

Remarks: For F&G blocks granite cladding and flooring works Purpose at GMR Site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	24.02.22	Sign. & Date	24.02.22

Note:

T. Rahul

APPROVED
25 FEB 2022
MANAGER PROCUREMENT

25 FEB 2022

TAX INVOICE

ANISHA ASSOCIATES

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

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GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Modi Reality Mallapur UP. Gulmohar Residency, Mallapur GSTIN: 36AAEFM 1459 R1 ZP	No. 323 Date : 28/02/2022 Your order No. 85904 Date 25/02/2022 Our D.C. No. 296 Date : 28/02/2022 Documents Sent through

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			CGST @	9%	3105	00
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			TOTAL		40,710	00

7803 Dt. 28/2/22
10433b Dt. 1/3/22
28/2/22

Rupees Fourty Thousand Seven Hundred and Ten Rupees Only

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SUMMIT SALES LLP R.R. DIST. IN WARD No. 9178 Date: 1/3/22 Sign:

For Anisha Associates