NOC Receivd from Aravind

1322

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 07.01.22 | Prepared by: | S Shravya |
| PO/WO no. | 802433 | PO / WO Date. | 8.11.21 |
| Supplier Name | Anisha Associates | PO/WO amount | 10,949.93/- |
| Firm/Company | MCRLLP | Project | NRK |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 208 | 8.11.21 | 10,950/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 10,950/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 176 | 22.11.21 | 99624 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges 300+18% | 354/- |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 11304/- |
| Amount E – PO / WO value: | 10,950 |
| Amount F – Difference (A – E): GST-18% | 354/- |

| | |
|---|---|
| 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 | 10.01.22 |
| Remarks: | Final bill, NOC taken from Aravind. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Shravya | [signature] | | | | | |
| Date | 07.01.22 | APPROVED 07 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE | | | | | |

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 : 9246589804 E-mail : anishaassociates68@gmail.com

**GSTIN : 36ABTPV3594Q1Z8**

| | |
|---|---|
| Buyer To M/s Modi construction & Reality llp. M.G Road GSTNO: 36ABJFM 5257F1Z3 | No. 208 Date : 22/11/2021<br>Your order No. 82433 Date 8/11/2021<br>Our D.C. No. 176 Date : 22/11/2021<br>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 |

Rupees Eleven Thousand Three Hundred and four Rupees only

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

P. Sadasiva
**For Anisha Associates**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 58761 Date: 22/12 Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 222 Date. 24/11/21 Sign.

INWARD
Inward No: 1366 Dt: 24/11/21
MRN No: 99624 Dt: 25/11/21
Received By: 24/11/21 Sign: 24/11/21
MODI CONSTRUCTIONS & REALTY LLP

# Purchase Order

 07-01-2022 13:15:44 Original / Office Copy / Purchase Div.Copy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
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<br>*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 :-

Bill Not Received
E.Madhu
17/01/22

| | |
|---|---|
| **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<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>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 : ______________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ______________________

Date : __/__/____

# 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. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Anchor lock set chemical** | std | 30 | No's | 1366 | 24/11/21 |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |

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.

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

For G Rahul
6/11/21.

DELIVERY CHALLAN

# ANISHA ASSOCIATES

Pidilite Building Bonds

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. 176 Date : 22/11/2024

To M/s Modi Constructions & Reality llp

Po no: 82433 dt: 08/11/2024

| S.No. | DESCRIPTION | Packing | Quantity |
|---|---|---|---|
| 1) | Adhesive set<br>Cera Anchor set | 1 kg | 30 nos |
| | GSTIN : 36ABTPV3594Q1Z8 | | 30 nos |

TIME-13:40
V-NO- TS10UB 8387

INWARD
Inward No: 1366 Dt: 24/11/24
MRN No: 99624 Dt: 25/11/24
Received By: [signature] Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiv

SUMMIT SALES LLP
IN WARD
No: 76381
Date: 22/12
Sign: [signature]
R.R. DIST.