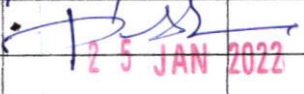


PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date: 25/1/22		Prepared by: Parbhakar		Serial no. 1875	
Supplier name: Anish Associates				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 9/11/21		PO/WO No. 82484		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	192	10/11/21	47,436-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				47,436-00	
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				944-00	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				48,380-00	
Amount E – PO / WO value:				47,436-00	
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		30/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Parbhakar			
Sign:					
Date		12 5 JAN 2022			
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, West Marredpally Main Road, Secunderabad - 500 026.

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

GSTIN : 36ABTPV3594Q1Z8

Stamp

Buyer To	M/s Modi Properties Pvt Ltd	No.	192	Date	10/11/2024
	M-4 Road, Sec - Bad	Your order No.	82484	Date	09/11/2024
	GST No. 36 AABC M	Our D.C. No.	166	Date	10/11/2024
	4761 E1 ZM	Documents Sent through			

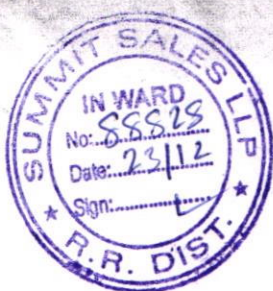
S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RoFF S.T.A (Vitre fix)					
	HSN Code: 3824	20kg	60	670.00	40200	00
	Transportation				800	00
Total Taxable					41000	00
CGST @ 9%					3690	00
SGTS @ 9%					3690	00
IGST @					1	
TOTAL					48380	00

Rupees

Forty Eight Thousand Three Hundred and Eighty Rupees on

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

25-Jan-22 3:06:24 PM

Original / Office Copy / Purchase Div.Copy

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	82484	178153
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	05-10-2021	
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 20kg	60.00	670.00	0.00	18.00	47,436.00
Total Order Value . . .					47,436.00

Rupees : Fourty Seven Thousand Four Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	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	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 Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

*Bill not received
Spec
27/1/22*

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:		08.11.2021	
Site & Phase :		May Flower Platinum		Time:		17;20	
Supplier				Req.No.		178153	
Material required before date:		11.11. 2021		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical	20kgs	60	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site Club house use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.11.2021	Sign. & Date	

Note: