NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 25/1/22 | Prepared by | Bahyakar | Serial no. | ...1855 |
| Supplier name | Shubham Enterprises. | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 14/12/21 | PO/WO No. | 83585 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1606 | 02/12/21 | 41,123-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 41,123-00 |
| Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 101022 | Proof of delivery matches MRN | ☑ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 41,123-00 |
| Amount E – PO / WO value: | 41,123-00 |
| 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: | NOC attached from Accounts |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Bahyakar | | | |
| Sign: | | [signature] | | | |
| Date | | 25 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.

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

# SHUBHAM ENTERPRISES

# 5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

**Invoice No. :** SE/21-22/1606 **Date :** 22-Dec-21 P.O. No. : 83585/178233 Date : 22-Dec-21

Reverse Charge (Y/N) : No D.C. No MY MAIL Date : 22-Dec-21

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

**GSTIN No.: 36AABCM4761E1ZM**

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

**GSTIN No.: 36AABCM4761E1ZM**

| DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| 1 FINOLEX 2 PAIR TELEPHONE COILS | 85442010 | 50 COILS | 697.00 | 34,850.00 |
| | | | | 34,850.00 |
| CGST TAX 9 % | | | | 3,136.50 |
| SGST TAX 9% | | | | 3,136.50 |
| | | | | 41,123.00 |

INWARD
Inward No: 18933 Dt: 22/12/21
MRN No: 01022 Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88901 Date: 24/12 Sign:

**Indian Rupees Forty One Thousand One Hundred Twenty Three Only**

**Despatched Through :**

**Destination :**



1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
**4.Cheque return Charges Rs. 500/-**
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
**IFS Code : PUNB0363100**

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SECUNDERABAD

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Electrical Wires | | | | | | | | | | | |
| Company | | MPPL | | Site & Phase | | May Flower Platinum | | | | | |
| Req. no. | | 178233 | | Req. Date | | 08-12-2021 | | | | | |
| Material required before | | 12-12-2021 | | ID no. | | 24 JAN 2022 | | | | | |
| Prepared by: | | B.Nandini | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Towards flats nos C-101 to C- 1006, B-103 to B- 1004 | | | | | | | | | |
| Type 1500 Sft 3BHK Order Value: | | 20 | Flats | | | | | | | | |
| Type 1800 Sft 4BHK Order Value: | | 25 | Flats | | | | | | | | |
| Type2140 Sft 4BHK Order Value: | | 5 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | - | - | - | - | - | 0 | 0.00 | | |
| 10 | Spring Box | 30 Mtrs | 1.0 | 1.0 | - | 1.0 | 50.0 | 0 | 50.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | - | 1.0 | 50.0 | 0 | 50.00 | | |
| 12 | Al .Service wire 7/20 | 90 Mtrs | 0.5 | 1.0 | - | - | 35.0 | 0 | 35.00 | | |
| 12 | D-link net cable (Cat 5 cable0 | 90 Mtrs | 1.0 | - | - | - | 20.0 | 10 | 10.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | - | 1.0 | 50.0 | 0 | 50.00 | | |
| | Total | | | | | | 205.00 | 10.00 | 195.00 | | |

# Purchase Order

 25-Jan-22 3:33:32 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** | | | | |
|---|---|---|---|---|
| Shubham Enterprises | | **Doc No** | 83585 | 178233 |
| 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | | **Doc Date** | 14-12-2021 | |
| | | **Quote No** | NIL | |
| **GSTIN** 36AELFS6374J1ZC | 6656-8151.. | **Quote Date** | 08-12-2021 | |
| 040-66318150/23468151 | 9849153774 | **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 50.00 | 697.00 | 0.00 | 18.00 | 41,123.00 |
| | | | | | **Total Order Value . . .** | **41,123.00** |

Rupees : Fourty One Thousand One Hundred Twenty Three Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Sudhkhar brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next day |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for flat no's C-101 to C-1006, B-103 to B-1004 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 invoice 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

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

# Re: NOC for the below said bills

From: Sangeetha (sangeetha@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: ashaiya@modiproperties.com

Date: Thursday, January 27, 2022, 01:07 PM GMT+5:30

Prabhakar Sir,

Bill not received .

1. Shubham Enterprises- Bill no-1606- Amount- 41,123-00- PO no-83585 - **Not Received**
2. Anisha Associates- Bill no-224,- Amount- 39,530-00-PO no- 83100 - **Not Received**
3. Anisha Associates- Bill no- 197,-Amount- 48,330-00-PO 82484 - **Not Received**

Regards,

Sangeetha G
Manager Accounts | +91 96665 93972 | sangeetha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Thursday, January 27, 2022, 01:03:32 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Sangeetha,

Kindly send me the NOC for the below said invoices, whether you received them or not.

1. Shubham Enterprises- Bill no-1606- Amount- 41,123-00- PO no-83585
2. Anisha Associates- Bill no-224,- Amount- 39,530-00-PO no- 83100
3. Anisha Associates- Bill no- 197,-Amount- 48,330-00-PO 82484

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.