NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Bakhpkar	Serial no.	187
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/11/21	PO/WO No.	83100	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	224	01/12/21	39,530-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,530-00
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:	40,474-00
Amount E – PO / WO value:	39,530-00
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 client.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Bakhpkar			
Sign:					
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.

Stamp

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 Properties Pvt ltd. M.G Road. Sec Bad
GSTNO: 36AABCM 4761E1ZM

No. 224 Date : 01/12/2021
Your order No. 83100 Date 30/11/2021
Our D.C. No. 185 Date : 01/12/2021
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A HSN code: 38245090	20kg	50	670.00	33500	00
	Transpotation charges				800	00
				Total Taxable	34300	00
				CGST @ 9%	3087	00
				SGTS @ 9%	3087	00
				IGST @	/	
				TOTAL	40,474	00

INWARD
Inward No: Dt: 01/12/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Fourty Thousand four Hundred and Seventy four Rupees only

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

P. Sadashiva
For Anisha Associates

ANISHA ASSOCIATES VASAVI TOWERS SEC'BAD-26.

SUMMIT SALES LLP INWARD No: 88820 Date: 23/12 Sign: R.R. DIST.

Purchase Order

Page(s) 1 Of 1 25-Jan-22 2:50:26 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	**Doc No**	83100	178205
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	30-11-2021	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	26-11-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	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 / 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
Penality 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 C-Block Tot-lot use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.11.2021
Site & Phase :	May Flower Platinum	Time:	11:25
Supplier		Req.No.	178205
Material required before date:	3.11.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical S.T.A	20 kgs	50	bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards C block and TOT LOT use purpose

Prepared By	N.subhash	Approved by	S.V.Subba Reddy
Sign.& Date	29.11.2021	Sign. & Date	APPROVED 24 JAN 2022

Note: On receipt of material at site write inward number and date in last 2 columns.

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
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