NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Bhaskar	Serial no.	01871
Supplier name	Anisha Asso Ciates			HO inward no.	
Firm/Company	MPPL	Project	MPL	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.	197	13/11/21	48,380-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,380-00
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	—
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:	47436-00
Amount F – Difference (A – E):	944-00
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:		Bhaskar			
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.

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: 36 AABCM 4761 E1ZM

No. 197 Date : 13/11/2021
Your order No. 82484 Date 09/11/2021
Our D.C. No. 170 Date : 13/11/2021
Documents Sent through ____________

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

Rupees fourty Eight Thousand Three Hundred and Eighty Rupees only

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

P. Sadashiva
For Anisha Associates

INWARD
Inward No: Dt: 18/11/21
MRN No: Dt:
Received By: Sign: 11/18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 85527 Date: 23/12 Sign:

ANISHA ASSOCIATES VASAVI TOWERS SEC'BAD-26.

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. 170

Date : 13/11/2021

To M/s Modi Properties Pvt Ltd.

Pono: 82484 & dt: 9/11/2021

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff. S.T.A	20kg	60nos
	INWARD Inward No: Dt: 13/11/21 MRN No: Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
	GSTIN : 36ABTPV3594Q1Z8		60nos

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76411
Date: 23/12
Sign: L

Purchase Order

 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**	82484	178153
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	09-11-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	05-10-2021	
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*	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
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 Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Anisha Associates*

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	24 JAN 2022

Note:

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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