

PURCHASE DIVISION
Advice for approval for credit to supplier

AOC

Date: 25/1/22		Prepared by: B. Bhargava		Serial no.: 0.1871	
Supplier name: Anish Associates		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO date: 9/11/21		HO received date	
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: AOC attached for records		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		B. Bhargava			
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.



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. 4 Road Sec - Bad
UTNO: 36 AA BCM
4761 E 1 ZM

No.

197

Date:

13/11/2024

Your order No.

82484

Date:

09/11/2024

Our D.C. No.

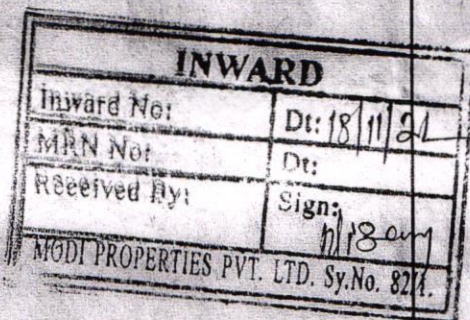
170

Date:

13/11/2024

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 @					1	
TOTAL					48380	00



Rupees

forty Eight Thousand Three Hundred and Eighty Rupees

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

P. Sadashive
For Anisha Associates





DELIVERY CHALLAN

ANISHA ASSOCIATES



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	60no								
INWARD <table><tr><td>Inward No:</td><td>Dt: 13/11/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: N/Bam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>				Inward No:	Dt: 13/11/21	MRN No:	Dt:	Received By:	Sign: N/Bam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No:	Dt: 13/11/21										
MRN No:	Dt:										
Received By:	Sign: N/Bam										
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.											
GSTIN : 36ABTPV3594Q1Z8			60no								

For ANISHA ASSOCIATES

Customer Signature

P. Sadanlive



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	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.

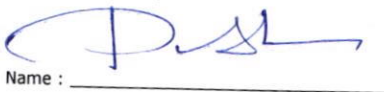
Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20kg	60.00	670.00	0.00	18.00	47,436.00
Total Order Value . . .					47,436.00
Rupees : Fourty Seven Thousand Four Hundred Thirty Six Only.					

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
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

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:		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:

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.