

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/6/2020		Prepared by: K.R. Chagula	
PO/WO no. 66243		PO / WO Date. 12/3/2020	
Supplier Name: Noor Timber Overseas		PO/WO amount: 49,560/-	
Firm/Company: MPL		Project: Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	23	18/3/2020	35,400/-
2.	24	18/3/2020	35,400/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.			78536
2.			
3.			
4.			
Amount B – Other Credits : Transport charges			2,000/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			72,800/-
Amount E – PO / WO value:			49,560/-
Amount F – Difference (A – E):			21,240/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		Advance paid	
Remarks:			
long standard sizes will be calculated. Excess Delivered Can be accepted			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/6/2020	6/6/2020	MINISH PARIKH

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

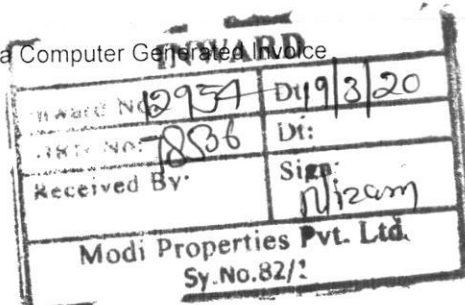
(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

TS08UD8915

Authorised Signatory



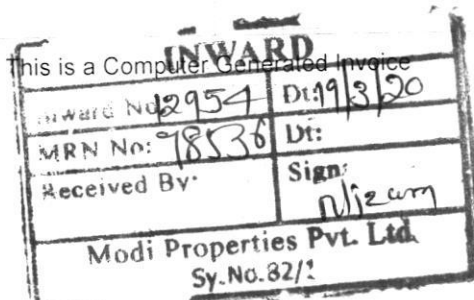
(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Terms of Delivery

TS08UD8915

Authorised Signatory



(ORIGINAL FOR RECIPIENT)

INWARD	
Inward No: 2953	Dr: 19/3/20
MRN No: 7836	Dr:
Received By:	Sign: <i>Nizam</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS

Plot No 80, Sy No 285 to 288

IDA JEEDIMETLA

HYDERABAD

GSTIN/UIN: 36AAQFN5660D1Z2

State Name : Telangana, Code : 36

E-Mail : nooripltd@yahoo.com

Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3&4, 2ND FLOOR,

M.G. ROAD,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No : AABCM4761E

State Name : Telangana, Code : 36

Invoice No.

24

Dated

18-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

24

Other Reference(s)

Buyer's Order No.

66243

Dated

11-Mar-2020

Despatch Document No.

Delivery Note Date

Despatched through

TRANSPORT

Destination

MALLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UD8915

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WPC FRAME PROFILE 4X2.5 (30 PCS)	3925	200 RFT	150.00	RFT	30,000.00
						2,700.00
						2,700.00

CGST@9%
SGST@9%

Total

200 RFT

₹ 35,400.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : INR Five Thousand Four Hundred Only

Company's PAN : AAQFN5660D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect condition.

2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 21991132001262

Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

for NOOR TIMBER OVERSEAS

INWARD		Authorised Signatory	
IN/2953	DT: 9/3/20		
MRN No: 78526	DT:		
Received By:	Sign:		
Modi Properties Pvt. Ltd.			
Sy.No.82/2			

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

12-Mar-20 10:19:03 AM



66243

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

27.02.20 12:55:52

Supplier Details

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla,
Hyderabad.

GSTIN 36AAQFN5660D1Z2

9052865252

9052865252

Doc No	66243	11561
Doc Date	12-03-2020	
Quote No	Nil	
Quote Date	29-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	20.00	2,100.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be WPC Door frame section size should be - 4" x 2 1/2", rate per sft is Rs. 150+GST.Density is 1000 cum.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 7 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra, as per actuals
Warranty	Nil
Advance Paid	Rs. 26,900/- as advance paid through cheque no.....,dated.
Other Terms	We reserve the right items not confirming to qty & specs. Above order for electrical ducts I to VI floors, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs standerd sizes will be calculated as 7'x3'.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

11-Mar-20 11:16:11 AM

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

Noor Impex PVT. LTD.
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla,
Hyderabad.

GSTIN -

9052865252

Doc No	66243	11561
Doc Date	11-03-2020	
Quote No	Nil	
Quote Date	29-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	20.00	2,100.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Forty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be WPC Door frame section size should be - 4" x 2 1/2", rate per sft is Rs. 150+GST.Density is 1000 cum.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	Within 7 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra, as per actuals
Warranty	Nil
Advance Paid	Rs. 26,900/- as advance paid through cheque no.....,dated.
Other Terms	We reserve the right items not confirming to qty & specs. Above order for electrical ducts I to VI floors, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs standerd sizes will be calculated as 7'x3'.



Handwritten signature and date 11/2/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noor Impex PVT. LTD.**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

02-Mar-20 1:30:27 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

Noor Impex PVT. LTD.

Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN -

9052865252

Doc No	66243	11561
Doc Date	29-02-2020	
Quote No	Nil	
Quote Date	29-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos WPC door frames	20.00	2,100.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Forty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be WPC Door frame section size should be - 4 x 21/2, rate per sft is Rs. 150+GST.Density is 1000 cum.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** GST included in above price.**Delivery Date** Within 7 days.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Extra, as per actuals**Warranty** Nil**Advance Paid** Rs. 26,900/- as advance paid through cheque no.....,dated.**Other Terms** We reserve the right items not confirming to qty & specs. Above order for electrical ducts I to VI floors, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Logs standerd sizes will be calculated as 7'x3'.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noor Impex PVT. LTD.**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

29-Feb-20 4:06:45 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

Noor Impex PVT. LTD.

Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN -

9052865252

Doc No	66243	11561
Doc Date	29-02-2020	
Quote No	Nil	
Quote Date	29-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos WPC door frames	20.00	2,280.00	0.00	18.00	53,808.00
Total Order Value . . .					53,808.00

Rupees : Fifty Three Thousand Eight Hundred Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be WPC Door frame section size should be - 4 x 2 1/2, rate per sft is Rs. 150+GST. Density is 1000 cum.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** GST included in above price.**Delivery Date** Within 7 days.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Extra, as per actuals**Warranty** Nil**Advance Paid** Rs. 26,900/- as advance paid through cheque no....., dated.**Other Terms** We reserve the right items not confirming to qty & specs. Above order for electrical ducts I to VI floors, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Logs standard sizes will be calculated as 7'x3'.

Rate is too high!
Check again!
Compare with
teak wood!
7/3

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noor Impex PVT. LTD.**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11561		Req. Date		28.02.2020			
Material required before		02.03.2020		ID no.		55929			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards Electrical ducts I to IV floor use purpose							
Type A 1210 Sft 3BHK Order Value:		4 floors							
Type B 1010 Sft 2BHK Order Value:		0 Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Door frame 5' x 2'6" with threshold	Nos	20.00	0.00	0.00	0.00	20.00	0.00	20.00
	Total						20.00	0.00	20.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	door top / bottom 2'6" X 4" X 2 1/2"	Nos	40.00	0.00	40.00	2.52			
2	Other door sides 5' X 4" X 2 1/2"	Nos	40.00	0.00	40.00	1.39			
8	Fish Tail Holdfast	kgs	20.00	0.00	20.00				
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00				
10	Nails 2"	kgs	2.00	0.00	2.00				
	Total		202.0	0.0	202.0	3.9			
Note: Round of nails to the nearest kg.									

Re: PO for door frames

From: nooripltd@yahoo.com (nooripltd@yahoo.com)

To: prabhakar@modiproperties.com

Date: Wednesday, March 11, 2020, 06:14 PM GMT+5:30

Sir please make PO in name of Noor Timber Overseas
36AAQFN5660D1Z2
ADRESS SAME

Regards
Huzefabhai.

On Mar 11, 2020 17:39, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear Huzefa,

Please find the attachments.

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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