PURCHASE DIVISION Advice for approval for credit to supplier

Datë:		6/6/2	n9 ()		Prepared 1	oy:		16.R. cha	gula
PO/WO no.		66243			PO/WO	Date.	Ø	12/3/201	0
Supplier Na	ime	6624	C 1 C)))	PO/WO a	PO/WO amount		49,560/	
Firm/Comp		Noov	Timber C	Mes	Project			Platim	1
Si. No.	+	Bill No.	1 1		Bill Date			Bill amount	
1.						3/2020		35,4001	
2.			3		-		1	35.400	
3.		2	4		18	3/2020		3),400	
4.		1/D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transport & Uni	mali Che	arges).			00 000	1
Amount A	- Bills tot	al(Excluding	Transport & Har		ilges).	MRN No.		30, 800 DC matches MRN	
Sl. No.	DC No	State of the state	DC. Dat	e 		MIKIN INU.		a Yes D No	
1.	-			-		7853	6		
2.		-						□ Yes □ No	
3.				- dudition				□ Yes □ No	
4.								□ Yes □ No	
Amount B	Other C	redits :			1 1			2,000	
Amount C			1976	my	Ser-ch	mars			
1			t to be credited t	o the sur	oplier:			72.800	
1									ri.
Amount E								49.560	. /
		nce (A – E):					l - Chart r	21.240 eccived \Box Other (exp	lained below)
Quantity r	received as	per PO /WO)		120-20			eceived a onici (oxp	
Is differen	nce betwee	n PO / Bill ac	cceptable?			(explained b			
Excess / s	short mater	ial received			0.55550			mits □ No (explained	
Close PO	/ W?O				Yes D N	- wait for b	alance mat	terial n No (explaine	d below)
		C given (dedu	ct when paying)	·	Yes - Rs	. /- D No	0		
	Payment – due date				_ \	monce	00		
Remarks					110	mono	Acre		
Kemarks				Α		2 (A)	١.	- 0 1 10	1
		hox	38 Stom	der	y Sin	es wil	y be	colculates epted	٥,
1						MD	Account	ts - Accountant	Accounts
Appro		Purchase Officer	Purchase Manager		rement	IVI D	receiver	· · · · · · · · · · · · · · · · · · ·	Manager
		. / -	+ 1	1770	X Donon	-	llid		
Sign:		V	170,4	00	PAULU	-			
Date	6	6)2020	640	MINIS	H PARIK	4		IV for debit or credit	2 Attach

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

Tax Invoice

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 da Jeedimetla **HYDERABAD** GSTIN/UIN: 36AAQFN5660D1Z2 State Name: Telangana, Code: 36 E-Mail: nooripltd@yahoo.com

MODI PROPERTIES PVT. LTD. 5-4-187/3&4, 2ND FLOOR,

M.G. ROAD,

SECUNDERABAD

GSTIN/UIN PAN/IT No

: 36AABCM4761E1ZM

: AABCM4761E

: Telangana, Code : 36 State Name

Invoice No.	Dated
23	18-Mar-2020
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
23/2019-20	
Buyer's Order No.	Dated
66243	11-Mar-2020
Despatch Document No.	Delivery Note Date
	Destination
Despatched through	, =
TRANSPORT	MALLAPUR
DIE CLEEN DO DO No	Mater Vahiala No

Bill of Lading/LR-RR No.

Terms of Delivery

Motor Vehicle No. TS08UD8915

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WPC FRAN 4X2.5 (30	ME PROFILE PCS)	3925	200 RFT	150.00	RFT	30,000.00
	CGST@9% SGST@9% TRANSPORTATION EXI	6				2,700.0 2,700.0 2,000.0
	Tota	al	200 RFT			₹ 37,400.0 E. & O.

Amount Chargeable (in words)

INR Thirty Seven Thousa HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
11314/3/40		Value	Rate	Amount	Rate	Amount	Tax Amount
2025		30.000.00	9%	2,700.00	9%	2,700.00	
3925	Total	30,000.00	100	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 conditon.

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

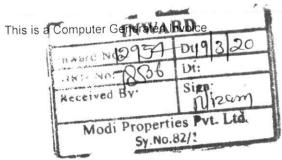
ORIENTAL BANK OF COMMERCE

: 21991132001262 A/c No.

Branch & IFS Code: KOMPALLY BRANCH & ORBC0102199

for NOOR TIMBER OVERSEAS

Authorised Signatory



Tax Invoice

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 JDA JEEDIMETLA **HYDERABAD**

GSTIN/UIN: 36AAQFN5660D1Z2 State Name: Telangana, Code: 36

E-Mail: nooripltd@yahoo.com

MODI PROPERTIES PVT. LTD. 5-4-187/3&4, 2ND FLOOR,

M.G. ROAD,

SECUNDERABAD

GSTIN/UIN

: 36AABCM4761E1ZM

PAN/IT No State Name : AABCM4761E

: Telangana, Code : 36

Invoice No.

23

Delivery Note

Dated 18-Mar-2020

Dated

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Supplier's Ref. 23/2019-20

Buyer's Order No.

66243

Despatch Document No.

11-Mar-2020

Delivery Note Date

Despatched through

TRANSPORT

Bill of Lading/LR-RR No.

Destination

MALLAPUR Motor Vehicle No.

TS08UD8915

Terms of Delivery

	HSN/SAC	Quantity	Rate	per	Amount
Description of Goods	HSIN/SAC	Quantity	rate	po.	1 To 2 To
1 WPC FRAME PROFILE 4X2.5 (30 PCS)	3925	200 RFT	150.00	RFT	30,000.00
CGST@9% SGST@9% TRANSPORTATION EXP					2,700.00 2,700.00 2,000.00
					7.07.400.00
Total		200 RFT			₹ 37,400.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 2,700.00 5,400.00 2,700.00 30,000.00 3925 2,700.00 5,400.00 2,700.00 30,000.00 Total

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 conditon.

Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Customer's Seal and Signature

Company's Bank Details

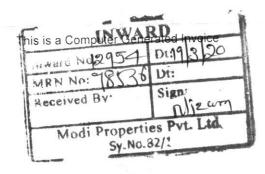
: ORIENTAL BANK OF COMMERCE Bank Name

: 21991132001262

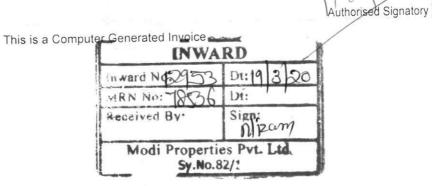
Branch & IFS Code: KOMPALLY BRANCH & ORBC0102199

for NOOR TIMBER OVERSEAS

Authorised Signatory



NOOR TIMBER				voice No.		10 Ma	- 202	n	
Plot No 80, Sy N	o 285 to 288		24 De	I elivery Note		18-Mar-2020 Mode/Terms of Payment			
IDA JEEDIMETL HYDERABAD			D.	Silvery 110to	•				
GSTIN/UIN: 36A	AQFN5660D1Z2		Si	upplier's Re	ef.	Other F	Refere	nce(s)	
State Name: Te E-Mail: nooriplto	elangana, Code : 36		24	4					
Buyer	, (c) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		В	uyer's Orde	r No.	Dated			
2000 Sept. 500	TIES PVT. LTD.			6243		11-Ma			
5-4-187/3&4, 2N	ID FLOOR,		D	espatch Do	cument No.	Deliver	y Note) Date	
M.G. ROAD,						Destin	otion		
SECUNDERABA GSTIN/UIN	36AABCM4761E1	7M		espatched	- LOSS	MALL		ıv	
PAN/IT No	: AABCM4761E			RANSPO	KI J/LR-RR No.	Motor			
State Name	: Telangana, Code :	36	D	III OI Lauing	g/L1X-1X1X 140.	TS08			
			Т	erms of De	livery	1000	0000		
SI	Description of Goods	5		HSN/SAC	Quantity	Rate	per	An	nount
U						150.00	DET	2	0,000.00
1 WPC FRAM 4X2.5 (30)				3925	200 RFT	150.00	IXI I	3	0,000.00
									2,700.00
			ST@9%						2,700.00
		SGS	ST@9%						2,1 00.00
			Total		200 RFT			₹ 35	,400.00
Amount Chargeab	le (in words)								E. & O.E
INR Thirty Fiv	e Thousand Four Hur	ndred Onl	ly						+ 1.1
E ESTE OUR DETERMINE	HSN/SAC		Taxable		ntral Tax		e Tax Amou	int T	Total ax Amoun
			Value 30,000.	Rate 9%	2,700.00	9%	2,70		5,400.00
3925		Total	30,000.		2,700.00		2,70	0.00	5,400.00
<u> </u>									
Tax Amount (in w	ords): INR Five Thous	sand Foul	r Hullule	eu Omy				OFR	TIE
							1/3	OY	100
Company's PAN	: AAQFN5660	OD					1/2	INW	ARD \S\
Declaration		ctual price	of the					Date:21	13/20 =
goods describe	t this invoice shows the a d and that all particulars	are true and	d				1/2	Sign:	10
correct. 1. this b	oill is for goods delivered	as per your	order	Companyle	Bank Details			SEC	BAO
and perfect con	diton.			Bank Nam	e : OF	RIENTAL E	BANK	OF CO	MMERCE
2. Our responsi	bility ceases as soon as lo quality claim or short n	neasremen	t claim	A/c No	: 21	99113200	1262		
will be acceped	thereafter.			Branch & I	FS Code: KC	MPALLY E	BRANC	H & OR	OVERSEA
	al and Signature					tor N	DOH I	IMPEK	OVERSEA



Tax Invoice

7				Detad			
NOOR TIMBER OVERSEAS	1000	voice No.		Dated 18-Ma	× 2020		
lot No 80, Sy No 285 to 288	10-	4				of Payment	
DA JEEDIMETLA	D	elivery Note		Wode/	Citio	,,, a,,,,,	
HYDERABAD SSTIN/UIN: 36AAQFN5660D1Z2		Supplier's Ref		Other F	Referen	nce(s)	
State Name: Telangana, Code: 36		24 Buyer's Order No.			54.5.		
-Mail: nooripltd@yahoo.com							
uyer		6243	11-Ma	r-2020)		
MODI PROPERTIES PVT. LTD.		espatch Do	cument No.		y Note		
5-4-187/3&4, 2ND FLOOR, M.G. ROAD,							
SECUNDERABAD	[Despatched t	hrough	Destin	ation		
GSTIN/UIN : 36AABCM4761E1ZM		TRANSPOR		MALL	APAL	LY	
PAN/IT No : AABCM4761E	l E	Bill of Lading	/LR-RR No.	Motor	Vehicle	e No.	
State Name : Telangana, Code : 36				TS08	UD891	15	
		Terms of Del	ivery				
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
SI Description of Goods							
1 WPC FRAME PROFILE 4X2.5 (30 PCS)		3925	200 RFT	150.00) RFT	30,000.00	
	CGST@9% SGST@9%					2,700.00 2,700.00	
						T 25 400 00	
	Tota	La North	200 RFT			₹ 35,400.00 E. & O.E	
Amount Chargeable (in words)						L. & O.L	
INR Thirty Five Thousand Four Hundre	ed Only				_	Total	
HSN/SAC	laxabi		ntral Tax		e Tax Amou	Total nt Tax Amount	
11-11-11-11-11-11-11-11-11-11-11-11-11-	Value		2,700.00	Rate 9%	2,70		
3925	30,000 Total 30,000		2,700.00		2,70		
U			,				
Tax Amount (in words): INR Five Thousan	id Four Hund	red Only					
Company's PAN : AAQFN5660D							
Declaration							
We declare that this invoice shows the actua	al price of the						
goods described and that all particulars are correct. 1. this bill is for goods delivered as p	true and ner vour order						
and perfect condition.	per jour crear	Company's	Bank Details	DIENTAL	DANK	OF COMMERCE	
2 Our responsibility ceases as soon as the	goods leave	Bank Name A/c No.	e : Of	99113200	1262	01 001111121102	
our premises. No quality claim or short mea	srement claim	Branch & I	FS Code : KC	MPALLY	BRANC	H & ORBC010219	
will be acceped thereafter. Customer's Seal and Signature		= = = = = = = = = = = = = = = = = = = =		for N	NOOR T	IMBER OVERSEA	
Customer's Sear and Signature			5002	Charles and		11 W//	
			AND REAL PROPERTY.	WARD		Authorised Signato	
Th	is is a Compute	r Generated	umvoided293	33 Di	19/3/2	20	

Modi Properties Pvt. Ltd.

Sy.No.82/2

Page(s) 1 Of 1

12-Mar-20 10:19:03 AM

27.02.20 12:55:52

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 Doc No 66243 11561 Noor Timber Overseas Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, **Doc Date** 12-03-2020 Hyderabad. Nil **Quote No** GSTIN 36AAQFN5660D1Z2 **Quote Date** 29-02-2020 9052865252 9052865252 SupplyType Supply

Kind Attn: Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
20.00	2,100.00	0.00	18.00	49,560.00
	Total Or	der Value	a	49,560.00
	20.00			20.00 2,100.00 0.00 18.00 Total Order Value

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.

50% as advance & balance 50% on delivery of all materials.

GST included in above price. Tax

Delivery Date Within 7 days.

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

Transportation Cost Extra, as per actuals

Warranty

Payment Terms

Nil

Advance Paid

Rs. 26,900/- as advance paid through cheque no.....,dated.

Other Terms

We reserve the right items not confirming to glty & specs. Above order for electrical ducts I to VI floors, purpose.

Completion Date

Nil

Measurment Security

Nil 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 Timber Overseas

Name

Date : __/__/__



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.	Doc No	66243	11561
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	Doc Date	11-03-2020	
nyderabad.	Quote No	Nil	
GSTIN -	Quote Date	29-02-2020 Supply	
9052865252	SupplyType		

Kind Attn: Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

Qty	Rate	Dis%	IGST	Amount
20.00	2,100.00	0.00	18.00	49,560.00
Total Order Value				49,560.00
		20.00 2,100.00	20.00 2,100.00 0.00	20.00 2,100.00 0.00 18.00

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

Penality 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 qlty & specs. Above order for electrical ducts I to VI floors, purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Logs standerd sizes will be calculated as 7'x3'.

11/2/10

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.	Doc No	66243	11561
Hyderabad.	Doc Date	29-02-2020	
	Quote No	Nil	
	Quote Date	29-02-2020	
9052865252	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 - 242 - 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

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

Penality 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 qlty & specs. Above order for electrical ducts I to VI floors, purpose.

Completion Date Measurment Nil 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.**

tames d	Name :	Date ://
lame :	Name .	

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.	Doc No	66243	11561
Hyderabad.	Doc Date	29-02-2020	
	Quote No	Nil	
GSTIN -	Quote Date	29-02-2020	
9052865252	SupplyType	Supply	

Kind Attn: Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.		100			
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 O	rder Valu	e	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 21/2, rate per sft is Rs. 15/0+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

Nil **Penality For Delay**

Transportation Cost

Warranty

Nil

Advance Paid

Rs. 26,900/- as advance paid through cheque no.....

Other Terms

We reserve the right items not confirming to alty & specs. Above order for electrical ducts I to VI floors, purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

Logs standerd sizes will be calculated as 7'x3'.

rak 15 too high!

Congrue wood!

Lead wood!

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Noor Impex PVT. LTD.

Date : __/_/_

Company	Form - WPC Door Frames	MPPL		Site & Phas	2	Man Elamo	DI		
Req. no.		11561	-	Req. Date	E	May Flower	Platinum		
Material requ	uired before	02.03.2020		ID no.		28.02.2020			
Prepared by:		K.Narender	Reddy	Approved by	v (oion)	55929			
Flat / Block r	no:			I to IV floor	use purpose				
Type A 1210	Sft 3BHK Order Value:	4	floors						
	Sft 2BHK Order Value:	0					-		
S No.	Item Description	Units	Oty required for Type B 1010 Sft 2BHK flat	Oty 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
$\frac{1}{2}$	Door frame 5' x 2'6" with threshold	Nos	20.00	0.00	0.00		20.00	0.00	20.0
o'	Total						20.00	0.00	20.0
S No.	[tem 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			
	Other door sides 5' X 4" X 2 1/2"	Nos	40.00	0.00	40.00	1.39			
	Fish Tail Holdfast	kgs	20.00	0.00	20.00				
	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00				
	Nails 2"	kgs	2.00	0.00	2.00		7.		
	Total		202.0	0.0	202.0	3.9			

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 | <u>prabhakar@modiproperties.com</u>
Modi Properties Pvt. Ltd. | <u>www.modiproperties.com</u>
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.