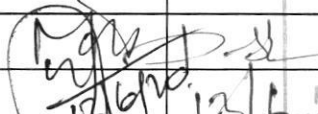
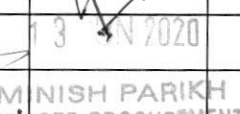
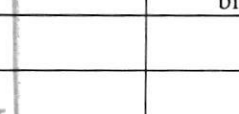


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67772	PO / WO Date.	06/06/2020
Supplier Name	Noor Timber Overseas	PO/WO amount	Rs. 6,908/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8	10/06/2020	Rs. 8,909/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,909/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	8	10/06/2020	79803
2.	-	-	-
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,909/- ✓
Amount E – PO / WO value:			Rs. 6,908/-
Amount F – Difference (A – E):			Rs. 2,001/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		20/06/2020	
Remarks: <u>Transportation added in above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/6/20	13/6	13/6/2020

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

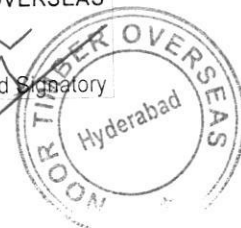
(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

TS08UD8915

for NOOR-TIMBER OVERSEAS



(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Terms of Delivery

TS08UD8915

Authorised Signatory

This is a Computer Generated Invoice



WPC BEADING

S.NO	SIZE	LENGTH	PCS.	TOTAL RFT.
1.	3" X ½"	8'-0"	3	24
2.	1.5" X ½"	8'-0"	25	200
3.	1.5" X ½"	6'-9"	4	27

INWARD	
Inward No: 3250	Dt. 10/6/20
MRN No: 7988	Di:
Received By:	Sign: n/2 am
Modi Properties Pvt. Ltd. Sy.No.82/1	

Purchase Order

Page(s) 1 Of 2

06-06-2020 10:57:41



67772

03.06.20 12:48:13

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 Timber Overseas Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad. GSTIN 36AAQFN5660D1Z2 9052865252 9052865252	Doc No	67772	11710
	Doc Date	06-06-2020	
	Quote No	Nil	
	Quote Date	29-09-2019	
	SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 7' x 3" x 1/2" - 02 nos	14.00	37.00	0.00	18.00	611.24
2 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 3'9" x 3" x 1/2" - 01 nos	3.75	37.00	0.00	18.00	163.73
3 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 7' x 1.5" x 1/2" - 12 nos	84.00	23.00	0.00	18.00	2,279.76
4 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 3' x 1.5" x 1/2" - 06 nos	18.00	23.00	0.00	18.00	488.52
5 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 5'6" x 1.5" x 1/2" - 08 nos	44.00	23.00	0.00	18.00	1,194.16
6 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 4'6" x 1.5" x 1/2" - 14 nos	63.00	23.00	0.00	18.00	1,709.82
7 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 2'6" x 1.5" x 1/2" - 04 nos	10.00	23.00	0.00	18.00	271.40
8 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 3'6" x 1.5" x 1/2" - 02 nos	7.00	23.00	0.00	18.00	189.98
Total Order Value . . .					6,908.61

Rupees : Six Thousand Nine Hundred Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door beading. Main door beading Section size 3"x 1/2", Internal door beading section size 1 1/2"x 1/2",

Payment Terms After delivery and production

Tax Included in the above prices

Delivery Date Within 4days.

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 Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for model flat A- 105 purpose.

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Name :

[Signature]
06/06/2020

Name :

Date : _/_/

Revised Reqs

Requisition Form - WPC Door & Window Beeding												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		11710		Req. Date		02/06/2020						
Material required before		Urgent		ID no.		57304						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		A-105										
Type I 1500 Sft 3BHK Order Value:		1 Flats										
Type III 1800 Sft 3BHK Order Value:		0 Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1/2"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02		
2	Main Door Beeding 3' 9" X 3" X 1/2"	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.01		
3	Internal Beeding 7' X 1.5" x 1/2"	Nos	12.00	0.00	0.00	0.00	12.00	0.00	12.00	0.11		
4	Internal Beeding 3' X 1.5" X 1/2"	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00	0.02		
5	Internal Beeding 5'6" X 1.5" x 1/2"	Nos	8.00	0.00	0.00	0.00	8.00	0.00	8.00	0.07		
6	Internal Beeding 4'6" X 1.5" X 1/2"	Nos	14.00	0.00	0.00	0.00	14.00	0.00	14.00	0.05		
7	Internal Beeding 2'6" X 1.5" x 1/2"	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00	0.04		
8	Internal Beeding 3'6" X 1.5" x 1/2"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02		
Total							49.00	0.00	21.00	0.16		

To,

M.D. Sir.

Above beeding is for Doors -
and windows purpose.

T.D. M. P. Reddy
5/6/20.

67772

APPROVED BY
5 JUN 2020
SOHAM MOJJI
MANAGING DIRECTOR

Requisition Form - WPC Door & Window Beeding												
Company			MPPL		Site & Phase			May Flower Platinum				
Req. no.			11710		Req. Date			02/06/2020				
Material required before			Urgent		ID no.			57394				
Prepared by:			K.Narender Reddy		Approved by (sign):			W				
Flat / Block no:			A-105									
Type I 1500 Sft 3BHK Order Value:			1 Flats									
Type III 1800 Sft 3BHK Order Value:			0 Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00	0.01		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	0.00	0.00	0.00	12.00	0.00	12.00	0.11		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00	0.02		
5	Internal Beeding 5'6" X 1.5" x 3/4"	Nos	8.00	0.00	0.00	0.00	8.00	0.00	8.00	0.07		
6	Internal Beeding 4'6" X 1.5" X 3/4"	Nos	14.00	0.00	0.00	0.00	14.00	0.00	14.00	0.05		
7	Internal Beeding 2'6" X 1.5" x 3/4"	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00	0.04		
8	Internal Beeding 3'6" X 1.5" x 3/4"	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00	0.02		
Total							49.00	0.00	21.00	0.16		

67772

All door and
windows!
✓

Sizes are incorrect



Estimate/Draft PO

Page(s) 1 Of 2

05-06-2020 14:42:28

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

Draft PO for Approval

Supplier Details

Noor Timber Overseas

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

GSTIN 36AAQFN5660D1Z2

9052865252

9052865252

Doc No	67772	11710
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : **Mr. Huzefa Lokhandwala**

Estimate/Draft PO for the Supply of following Items.

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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 Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for model flat A- 105 purpose.

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Name : _____

Name : _____

Date : ____/____/____