

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		20/6/2020		Prepared by:		K.R. Chaguler	
PO/WO no.		67771		PO / WO Date.		6/6/2020	
Supplier Name		NODI Timber Overseas		PO/WO amount		6,102/-	
Firm/Company		Aedis Developers		Project		Genome Valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	9	10/6/2020		6,500/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,500/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						Transport charges 1,200/-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,200/-	
Amount E – PO / WO value:						6,102/-	
Amount F – Difference (A – E):						398/-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes Rs. _____/- <input type="checkbox"/> No				
Payment – due date			29/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/2020	22/6					

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**

(ORIGINAL FOR RECIPIENT)

<b>NOOR TIMBER OVERSEAS</b> Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooriptd@yahoo.com	Invoice No. <b>9</b>	Dated <b>10-Jun-2020</b>
Buyer <b>AEDIS DEVELOPERS LLP</b> 5-4-187/3&4, II ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ABPFA0002Q1ZD PAN/IT No : ABPFA0002Q State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>009/2020-2021</b>	Other Reference(s)
	Buyer's Order No. <b>67771</b>	Dated <b>6-Jun-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>TRANSPORT</b>	Destination <b>GENOMEVALLEY</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS08UD8915</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WPC BOARD</b> 1PC	3921	1.00 NO	5,508.00	NO	5,508.00
						CGST@9% 495.72
						SGST@9% 495.72
						TRANSPORTATION EXP 1,700.00
						ROUND OFF 0.56
	Total		1.00 NO			₹ 8,200.00

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Two Hundred Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3921	5,508.00	9%	495.72	9%	495.72	991.44	
<b>Total</b>	<b>5,508.00</b>		<b>495.72</b>		<b>495.72</b>	<b>991.44</b>	

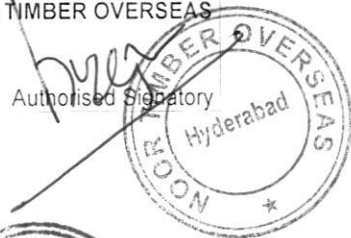
Tax Amount (in words) : **INR Nine Hundred Ninety One and Forty Four paise Only**

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 accepted thereafter.

Company's Bank Details  
 Bank Name : **ORIENTAL BANK OF COMMERCE**  
 A/c No. : **21991132001262**  
 Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**  
 for NOOR TIMBER OVERSEAS

Customer's Seal and Signature



This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: <b>10373</b>	Dt: <b>10/6/20</b>
MRN No:	Dt:
Received By:	Sign: <b>Joshi</b>

**MQA.**



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>NOOR TIMBER OVERSEAS</b> Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. <b>9</b>	Dated <b>10-Jun-2020</b>
Buyer <b>AEDIS DEVELOPERS LLP</b> 5-4-187/3&4, II ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ABPFA0002Q1ZD PAN/IT No : ABPFA0002Q State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>009/2020-2021</b>	Other Reference(s)
	Buyer's Order No. <b>67771</b>	Dated <b>6-Jun-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>TRANSPORT</b>	Destination <b>GENOMEVALLEY</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS08UD8915</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WPC BOARD</b> 1PC	3921	1.00 NO	5,508.00	NO	5,508.00
						CGST@9% 495.72
						SGST@9% 495.72
						TRANSPORTATION EXP 1,700.00
						ROUND OFF 0.56
						Total 1.00 NO ₹ 8,200.00

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	5,508.00	9%	495.72	9%	495.72	991.44
<b>Total</b>	<b>5,508.00</b>		<b>495.72</b>		<b>495.72</b>	<b>991.44</b>

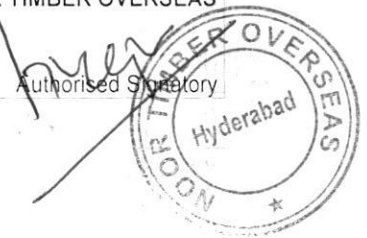
Tax Amount (in words) : **INR Nine Hundred Ninety One and Forty Four paise Only**

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 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**



This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 1

06-06-2020 10:57:41



67771

03.06.20 12:48:13

From Company : **Aedis Developers LLP**  
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003  
G S T No. : 36ABPFA0002Q1ZD

## Supplier Details

Noor Timber Overseas	<b>Doc No</b>	67771	100143
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	<b>Doc Date</b>	06-06-2020	
<b>GSTIN</b> 36AAQFN5660D1Z2	<b>Quote No</b>	Nil	
9052865252	<b>Quote Date</b>	29-09-2019	
9052865252	<b>SupplyType</b>	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" - 03 nos	21.00	37.00	0.00	18.00	916.86
2 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 3'9" x 3" x 1/2" - 02 nos	7.50	37.00	0.00	18.00	327.45
3 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 7' x 1.5" x 1/2" - 14 nos	98.00	23.00	0.00	18.00	2,659.72
4 2420 - Carpentry - other - WPC Door Beading - NA - rft Internal door - 3' x 1.5" x 1/2" - 07 nos	21.00	23.00	0.00	18.00	569.94
5 2420 - Carpentry - other - WPC Door Beading - NA - rft Window - 4' x 1.5" x 1/2" - 12 nos	48.00	23.00	0.00	18.00	1,302.72
6 2420 - Carpentry - other - WPC Door Beading - NA - rft Kitchen window - 3' x 1.5" x 1/2" - 04 nos	12.00	23.00	0.00	18.00	325.68
<b>Total Order Value . . .</b>					<b>6,102.37</b>

Rupees : Six Thousand One Hundred Two and Paise Thirty Seven Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	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",
<b>Payment Terms</b>	After delivery and production
<b>Tax</b>	Included in the above prices
<b>Delivery Date</b>	Within 4days.
<b>Delivery Location</b>	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-6633551
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra as per actuals
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the rights to reject the items if not as per the specifications, above order for model flat purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Aedis Developers LLP**

Authorised Signatory

Name :

06/06/2020

Name :

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Date : / /

Requisition Form - WPC Door Beeding												
Company		Aedis developers llp			Site & Phase		MGA					
Req. no.		100143			Req. Date		02.06.2020					
Material required before		04.06.2020			ID no.		57379					
Prepared by:		Pushpalatha			Approved by (sign):		Nikhil					
Flat / Block no:		For Model flat use.										
Type A 1210 Sft 3BHK Order Value:		0 Flats										
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	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1/2"	Nos	2.00	2.00	0.00	0.00	3.00	0.00	3.00	0.04		
2	Main Door Beeding 3' 9" X 3" X 1/2"	Nos	1.00	1.00	0.00	0.00	2.00	0.00	2.00	0.01		
3	Internal Beeding 7' X 1.5" x 1/2"	Nos	14.00	0.00	0.00	0.00	14.00	0.00	14.00	0.13		
4	Internal Beeding 3' X 1.5" X 1/2"	Nos	7.00	0.00	0.00	0.00	8.00	0.00	7.00	0.03		
5	Windows 4'x1.5"x1/2"	Nos	2.00	2.00	0.00	0.00	12.00	0.00	12.00	0.15		
6	Kitchen Window 3'x1.5"x1/2"	Nos	1.00	1.00	0.00	0.00	4.00	0.00	4.00	0.03		
Total							27.00	0.00	26.00	0.20		

APPROVED BY  
12 JUN 2020  
SOHAM M'S JI  
MANAGING DIRECTOR

All door  
4 window - check!

Yes Sir,  
Above beeding is for doors  
and windows  
T.D. M... 57379

67777

APPROVED BY  
15 JUN 2020  
SOHAM M'S JI  
MANAGING DIRECTOR

# Estimate/Draft PO

From Company : **Aedis Developers LLP**  
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003  
G S T No. : 36ABPFA0002Q1ZD

**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

<b>Doc No</b>	67771	100143
<b>Doc Date</b>	05-06-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-09-2019	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Huzefa Lokhandwala**

Estimate/Draft PO for the Supply of following Items.

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1 2420 - Carpentry - other - WPC Door Beading - NA - rft Main door - 7' x 3" x 1/2" - 03 nos	21.00	37.00	0.00	18.00	916.86
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<b>Total Order Value . . .</b>					<b>6,102.37</b>

Rupees : Six Thousand One Hundred Two and Paise Thirty Seven Only.

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<b>Payment Terms</b>	After delivery and production
<b>Tax</b>	Included in the above prices
<b>Delivery Date</b>	Within 4days.
<b>Delivery Location</b>	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra as per actuals
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the rights to reject the items if not as per the specifications, above order for model flat purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

APPROVED BY  
15 JUN 2020  
SUHAM M J J I  
MANAGING DIRECTOR

**Draft PO for Approval**

For **Aedis Developers LLP**

Authorised Signatory

T. D. M. Muneer  
5/16/20

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

MEMO

DATE & FROM:	TO & REMARKS.
27/05/2020	TO
MINISH	MDSIR
	As per drawing for Beed Puss
	Noor Timber Overseas has
	quoted the price. please look
	into & advice.
	Negotiation has to be done.
SONAM	
27/5	Minishy
	we require in WPC!
	TO
	MDSIR,
	The quotes are for WPC only.
SONAM	Compare with
28/5.	present rate!
	27/05/2020



WPVC beading quote ( Noor Timber Overseas)

From: minish (minish@modiproperties.com)  
To: murthy@modiproperties.com  
Date: Wednesday, May 27, 2020, 02:32 PM GMT+5:30

Sample for  
MPL & MGA ✓

Dear Sir,  
As per your requirement herewith we are quoting best price

1) Main door beading for MFH  
Size 70x11 @ 38/- RFT 37 ✓ Per RFT

2) Main door beading for other sites  
Size 70x11 @ 38/- RFT 37 ✓ Per RFT

3) Beading for Internal & other doors  
Size 33x11 @ 24/- RFT 23 ✓ Per RFT

Design as per your drawing ✓  
Tax/ Transport Extra

Regards  
Huzefa  
9052865252

→ Salwood beading - 1 1/2" x 3/4" - 14 + 18/- / RFT  
→ " " " " - 3" x 1" - 29 + 18/- / RFT

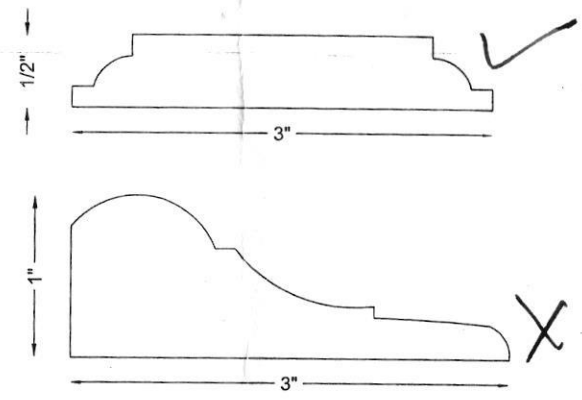
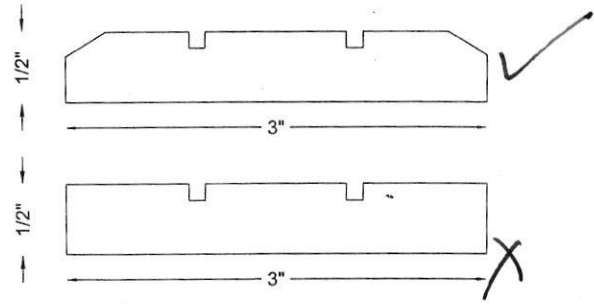
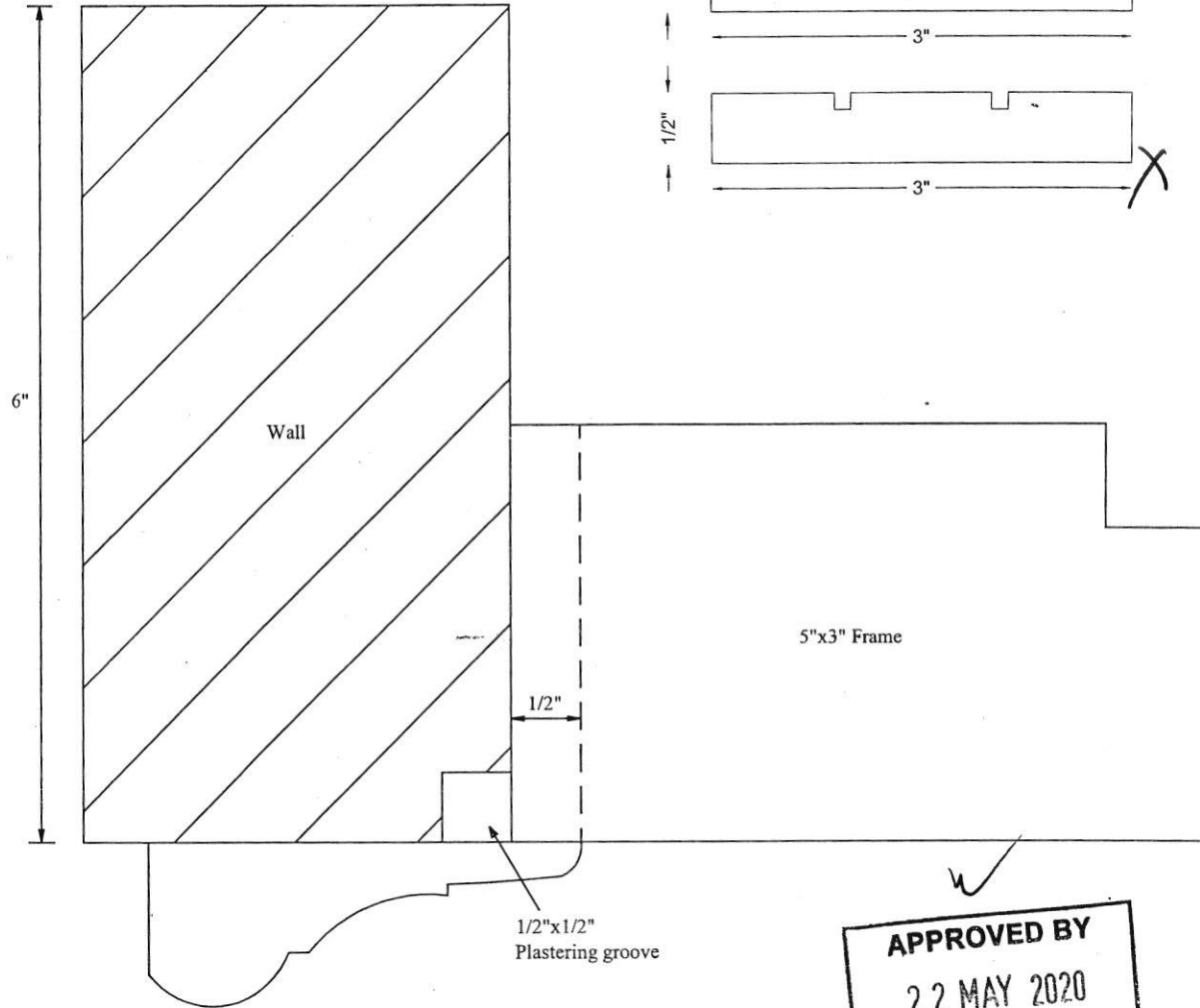


(Pvt)

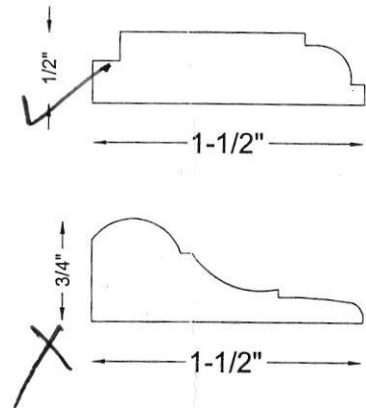
CIRCULAR.NO.889(a)-FIGURE.NO.21

Main door beading for MFH

Main door beading for other sites



Beading for Internal & other doors



**APPROVED BY**  
22 MAY 2020  
SOHAM MODI  
MANAGING DIRECTOR

Description DESIGN OF DOOR BEADING CIRCULAR.NO.887(a)	Owners & Developers :	Date :	20-05-2020	Promoted by :
	Project Name & Phase :	Prepared By :	Naveen kumar.M	Modi Properties Pvt Ltd
		Approved By :	Soham Modi	Phone:+91-40-66335551
		Scale :	N.T.S	

## WPC BEADING

S.NO	SIZE	LENGTH	PCS.	TOTAL RFT.
1.	3" X ½"	8'-0"	4	32
2.	1.5" X ½"	8'-0"	22	176
3.	1.5" X ½"	6'-0"	2	12