

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/2020		Prepared by:		MUNISH	
PO/WO no.		71339		PO / WO Date.		15/10/2020	
Supplier Name		Noor Timbers Overseas		PO/WO amount		30,175/-	
Firm/Company		MPL		Project		MSP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	059	17/11/2020		28,720/-			
2.							
3.							
Amount A – Bills total (Excluding Transport & Hamali Charges):						26,720/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			85337	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :						Transport charges 2000/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2000/-	
Amount E – PO / WO value:						28,720/-	
Amount F – Difference (A – E):						30,175/-	
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				29/11/2020.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.

59

Dated

17-Nov-2020

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

59/2020-21

Buyer's Order No.

Dated

71339

15-Oct-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

TRANSPORT

NACHARAM

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 18-Nov-2020

TS08UD8915

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PANEL DOOR 9 NOS.	4418	148 SFT	153.00	SFT	22,644.00
						CGST@9% SGST@9% TRANSPORT ROUND OFF
						2,037.96 2,037.96 2,000.00 0.08
	Total		148 SFT			₹ 28,720.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	22,644.00	9%	2,037.96	9%	2,037.96	4,075.92
Total	22,644.00		2,037.96		2,037.96	4,075.92

Tax Amount (in words) : INR Four Thousand Seventy Five and Ninety Two 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 condition.

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

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

INWARD

Inward No: 4660

MRN No: 85337

Received By: [Signature]

DI. [Signature]

Modi Properties Pvt. Ltd.

This is a Computer Generated Invoice

INWARD NO

MRN NO

Received By

Modi Properties Pvt. Ltd.

DI. [Signature]

INWARD NO



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		Invoice No. 59	Dated 17-Nov-2020
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		Delivery Note Supplier's Ref. 59/2020-21	Mode/Terms of Payment IMMEDIATE Other Reference(s)
		Buyer's Order No. 71339	Dated 15-Oct-2020
		Despatch Document No.	Delivery Note Date
		Despatched through TRANSPORT	Destination NACHARAM
		Bill of Lading/LR-RR No. dt. 18-Nov-2020	Motor Vehicle No. TS08UD8915
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PANEL DOOR 9 NOS.	4418	148 SFT	153.00	SFT	22,644.00
	CGST@9%					2,037.96
	SGST@9%					2,037.96
	TRANSPORT					2,000.00
	ROUND OFF					0.08
	Total		148 SFT			₹ 28,720.00

Amount Chargeable (in words)

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Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **21991132001262**
 Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt. Ltd.	
Received By	Signature
MRN No.	Signature
INWARD	

INWARD	
Inward No. 84660	Dr. 18/11/20
MRN No. 85337	Dr.
Received By	Signature
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

PACKING LIST

S. NO.	PARTICULAR	QUANTITY
1.	DOOR 32" X 82"	4 NOS.
2.	DOOR 26" X 81"	5 NOS.

INWARD	
Inward No: 8460	Dt: 18/11/26
MRN No: 85337	Dt:
Received By:	Sign: <i>Nizam</i>
Modi Properties Pvt. Ltd. Sy. No. 82/1	

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Modi Properties Pvt. Ltd. Sy. No. 82/1	

Purchase Order

Page(s) 1 Of 1

19-Oct-20 1:55:23 PM



71339

10.10.20 12:34:48

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	71339	177033
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC frame with tubler board filling	1.00	3,230.00	0.00	18.00	3,811.40
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC frame with tubler board filling	4.00	2,788.00	0.00	18.00	13,159.36
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x81", WPC frame with tubler board filling	5.00	2,238.00	0.00	18.00	13,204.20
Total Order Value . . .					30,174.96

Rupees : Thirty Thousand One Hundred Seventy Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Frame will be WPC filling will be tubler board, with masonite skin both side two pannel doors rate per sft is Rs. 153+18% gst.

Payment Terms After delivery and production of bills

Tax GST is included in the above prices

Delivery Date Within 5 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone: 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Life time warranty, with peice to peice replacement

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for Sample door purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Noor Timber Overseas**Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

15-Oct-20 5:23:10 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
GST 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	71339	177033
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

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Item Name	Qty	Rate	Dis%	GST	Amount
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3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x81", WPC frame with tubler board filling	5.00	2,238.00	0.00	18.00	13,204.20
Total Order Value . . .					30,174.96

Rupees : Thirty Thousand One Hundred Seventy Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Frame will be WPC filling will be tubler board, with masonite skin both side two pannel doors rate per sft is Rs. 153+18% gst.
Payment Terms	After delivery and production of bills
Tax	GST is included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 8/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Life time warranty, with peice to peice replacement
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications said above, damages are in supplies account, above order is for Sample door purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noor Timber Overseas**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - WPC Doors and hardware (Deluxe)													
Company	MPPL	Site & Phase	May Flower Platinum										
Req. no.	177033	Req. Date	15/10/2020										
Material required before	19/10/2020	ID no.	60118										
Prepared by:	K Narendar Reddy	Approved by (sign):											
Flat / Block no:	B-102 model flat use purpose												
Type I 1500 Sft 3BHK Order Value:	0 Flats												
Type IV 2140 Sft 4BHK Order Value:	1 Flats												
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type IV 2140 sft 4BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80"	nos	-	1	-	-	1	-	✓	21.1	2.0		
2	WPC Panel Doors-32"x82"	nos	-	4	-	-	4	-	✓	72.9	6.8		
3	WPC Panel Doors-26"x81"	nos	-	5	-	-	5	-	✓	74.0	6.9		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	-	1	-	-	1	-	✓	-	-		
7	Cylindrical Locks	nos	-	9	-	-	9	-	✓	-	-		
8	SS Hinges-4" with screws	nos	-	30	-	-	30	-	✓	-	-		
9	Magnetic Door Stopper	nos	-	10	-	-	10	-	✓	-	-		
	Total						60	-	60	168.0	15.6		
Note: for door frames with threshold the sutter length should be 80" in place of 82"													