

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: Babhakar P	
PO/WO no. 77385		PO / WO Date. 3/7/21	
Supplier Name Kaveri Timber Depot		PO/WO amount 72,039.00	
Firm/Company MPP2		Project MPP2	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	255	8/7/21	72,629.00
2.			/
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,629.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	93708
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			72,629.00
Amount E – PO / WO value:			72,039.00
Amount F – Difference (A – E):			590.00
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		18/7	
Remarks: transportation is included			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/7		

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/-

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

☎ : 040-27157218



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.

255

Date : 08.07.2021..

M/s.

MODI PROPERTIES PVT LTD

GST :- 36AABCM4761E1ZM

[77385/177651/03.07.2021]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
	<u>IMP WOOD</u>				
	BEEEDING 7.3 x 3" x 3/4" = 200 NOS @			1450 SFT @ 33/-	47,850 = 10
	BEEEDING 4' x 3" x 3/4" = 100 NOS			400 SFT @ 33/-	13,200 = 10
	INWARD Inward No: 6887 Dt: 9/7/21 MRN No: 93708 Dt: 9/7/21 Received By: Sign: N. J. am MODI PROPERTIES PVT. LTD. Sy.No. 82/1				
				TRANSPORTING.	500 = 10
				TOTAL	61,550 = 10
				CGST 9 %	5,539 = 5
				SGST 9 %	5,539 = 5
				IGST %	
				TOTAL AMOUNT GST	72,629 = 10

E. & O.E.

Party GSTIN No.

Way Bill No. :

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

Vehicle No. : TS 08UE4962

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

Purchase Order

Page(s) 1 Of 1

03-07-2021 15:35:48



77385

06 05 21 4.35.40

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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	77385	177651
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 3/4" - 200 nos	1,450.00	33.00	0.00	18.00	56,463.00
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3" x 3/4" - 100 nos	400.00	33.00	0.00	18.00	15,576.00
Total Order Value . . .					72,039.00

Rupees : Seventy Two Thousand Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design(New).
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Part 1 - 100flats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

01-07-2021 14:39:54

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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	77385	177651
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

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Total Order Value . . .					72,039.00

Rupees : Seventy Two Thousand Thirty Nine Only.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design(New).

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil.

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Part 1 - 100flats purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name :

Date : _/_/

Company name:	Modi Properties PVT LTD	Prepared by:		T.D. Murthy	
Topic:	Door beading comparison statement	Date:		16-Jun-2021	
Sl.no.	Item Description	Size	Price in Rft	GST - 18%	Total Price
	1 Main Door Beading - Standard size - Existing Price	7'3" x 3" x 1"	33.00	5.94	38.94
	2 Main Door Beading - MPL New size	7'3" x 3 1/4" x 3/4"	49.50	8.91	58.41

3x3/4" 48.50 + 18%

53 + 18%

Final Price
16/6/21

Per Rft

48.50 + 18%

55 + 18%

75 + 18%

① Kaveri Timber

② Door Timber

③ Panduranga

Pr

Requisition Form - Doors Bedding												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177651		Req. Date		17-05-2021						
Material required before		20-05-2021		ID no.		66121						
Prepared by:		K.Narendar Reddy		Approved by (sign):								
Flat / Block no:		Part 1 - 100 flats										
Type I 1500 Sft 3BHK Order Value:												
Type III 1800 Sft 3BHK Order Value:		60 Flats 40 Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequiremen	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 Bedding 7'3" X 3 1/4" X 3/4"	Nos	60.00	0.00	40.00	0.00	200.00	0.00	200.00	2.43		
2	Main Door Bedding 4'0" X 3 1/4" X 3/4"	Nos	60.00	0.00	40.00	0.00	100.00	0.00	100.00	0.65		
3	Internal Bedding 5'6" X 1 1/2" x 3/4"	Nos	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.91		
4	Internal Bedding 2'6" X 1 1/2" X 3/4"	Nos	100.00	0.00	0.00	0.00	100.00	0.00	100.00	0.39		
Total							500.00	0.00	0.00	0.00		
Note : Please send the bedding as per the drawing attached. ✓												

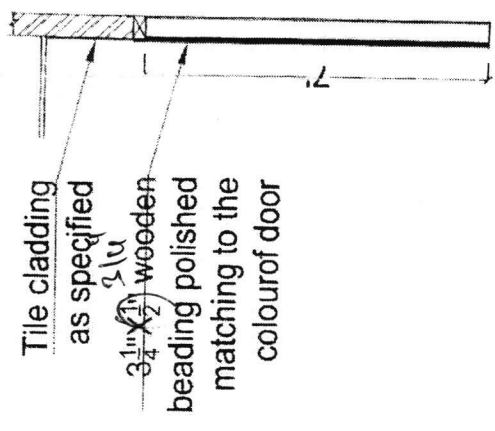
Send bedding 771585
Approved for
Purchase
Part 1
16/6/21

FOR MDS APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

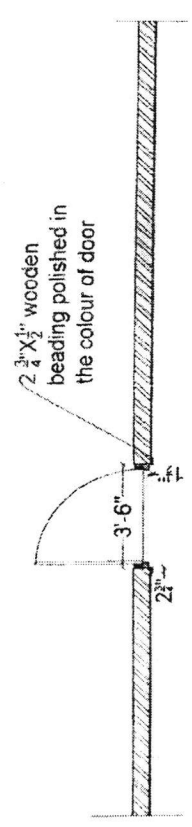
PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PROJECT	MAYFLOWER PLATINUM
	Highrise Apartments
CLIENT	MOOI PROPERTIES PVT LTD
ARCHITECT	ARCHITECTURAL DRAWING
DATE	2021-03-25

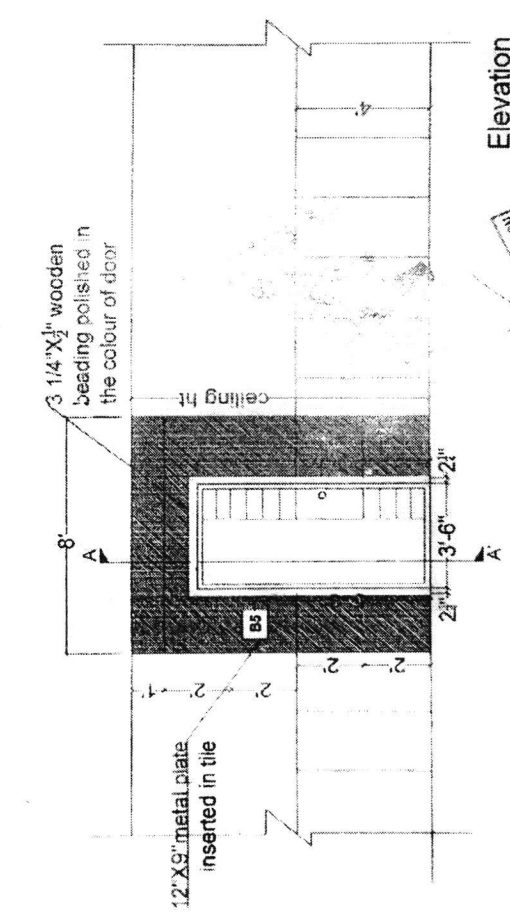
PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT



Section AA'



Plan



Elevation

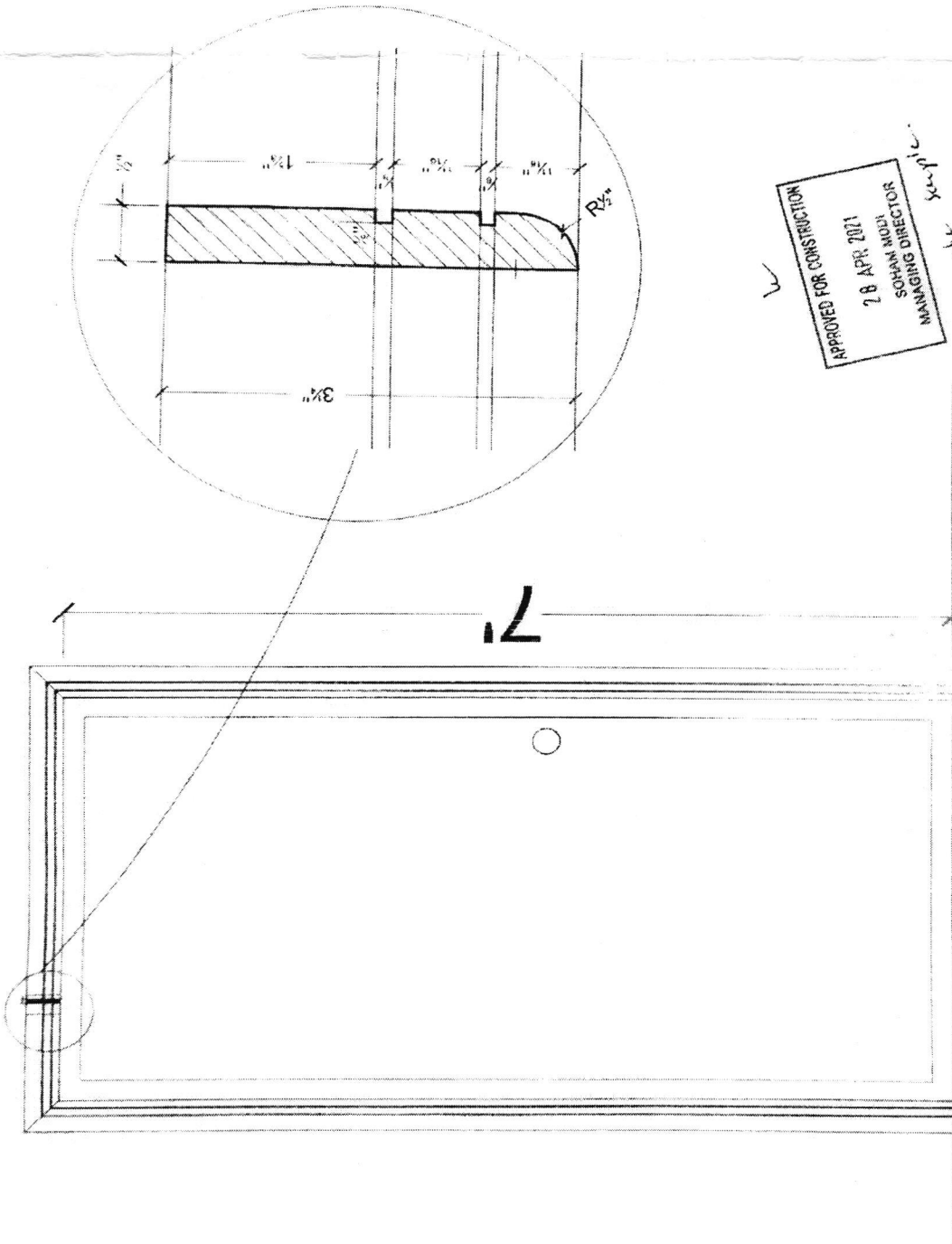


DRAWING DETAILS	MAN DOOR BEADING DETAIL
Scale	N.T.S.
Drawn by	Mani
Checked by	Mani
Date	2021-03-25
Drawing Code	MP/WDGE-FL
Sheet No.	01
CONSULTANTS	

APPROVED FOR CONSTRUCTION
28 APR 2021
SOMAN MOOI
MANAGING DIRECTOR

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT



PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

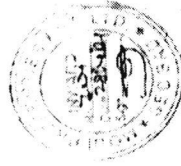
OPTION 03

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PROJECT
MAYFLOWER PLATINUM
Highrise Apartments
ARCHITECT
SECURERANG
DATE
MOD/PROPERTIES PVT. LTD.

ARCHITECTURAL DRAWING
PROJECT: MAYFLOWER PLATINUM



DRAWING DETAILS
MAIN DOOR BEARING DETAIL

Scale: 1/4" = 1'-0"
Drawn by: [Signature]
Checked by: [Signature]
Date: 27/04/2021
Drawing Code: MP/NDGF-01
Sheet No: 01
CONSULTANT'S

PROJECT: MAYFLOWER PLATINUM
ARCHITECT: SECURERANG
DATE: 27/04/2021

APPROVED FOR CONSTRUCTION
28 APR 2021
SOHAM MOH
MANAGING DIRECTOR
Handwritten: *scale 1/4" = 1'-0"*

Estimate/Draft PO

Page(s) 1 Of 1

03-06-2021 10:47:33

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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	77385	177651
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3 1/4" x 3/4" - 200 nos	1,450.00	49.50	0.00	18.00	84,694.50
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3 1/4" x 3/4" - 100 nos	400.00	49.50	0.00	18.00	23,364.00
Total Order Value . . .					108,058.50

Rupees : One Lakh(s) Eight Thousand Fifty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil.

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Part 1 - 100 Flats purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

28/6/21

APPROVAL

☒ Price/Qty/quantity beyond limits.

☒ Price/Qty. increased-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SELLP stock

☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Name : _____

Date : __/__/__

Fwd: MAIN DOOR BEEDING RATES

From: kaveri timber depot depot (kaveritimber1999@gmail.com)

To: murthy@modiproperties.com

Date: Thursday, June 3, 2021, 09:10 AM GMT+5:30

----- Forwarded message -----

From: **kaveri timber depot depot** <kaveritimber1999@gmail.com>

Date: Mon, 31 May 2021 at 9:42 AM

Subject: MAIN DOOR BEEDING RATES

To: <prabhakar@modiproperties.com>

DEAR SIR,

THE MAIN DOOR BEEDING RATES FOR THE MAY FLOWER PLATINUM SIDE MALLAPUR.

SIZE :- 3.5 * 1" RATE 49.50 RFT

$\left(3\frac{1}{4} \times 3\frac{3}{4}\right)$
AND GST 18% EXTRA ✓

A handwritten diagram of a door frame, enclosed in an oval. The top horizontal dimension is labeled $3.5'' \times 1''$. The bottom horizontal dimension is labeled $3\frac{1}{4}'' \times 3\frac{3}{4}''$. A horizontal line separates the two dimensions.