

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/7/21		Prepared by:		Sridewi	
PO/WO no.		76191 / 76193		PO / WO Date.		8/4/21	
Supplier Name		ARN UPVC windows & doors		PO/WO amount		3,399,572/-	
Firm/Company		Modi Properties Pvt Ltd		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	03	16/7/21		8,51,754/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,51,754/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	☐ Yes ☐ No			
2.	/	/	/	☐ Yes ☐ No			
3.	/	/	/	☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,51,754/-	
Amount E – PO / WO value:						3,399,572/-	
Amount F – Difference (A – E): GST-18%						2,547,818/-	
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 3,39,957/-				
Payment – due date			02/08/21				
Remarks: <u>Partly received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 31 JUL 2021 SOHAM MODI MANAGING DIRECTOR		Accounts – receiver of bill	Accountant
Sign:							
Date	30/7/21	30/7/21					

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 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager can approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In case of transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill amount is above 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No : 36BNJPC2335M1ZY

TAX INVOICEOriginal for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier**ARN UPVC WINDOWS AND DOORS**

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INVOICE NO. : ~~002~~ 03
INVOICE DATE : 16/7/2021

TRANSPORTATION NAME :

VEHICLE NO. : L/R.NO. :

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY : May Floor, plakinam

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

H/S - Modi Properties Pvt Ltd
5-4-187/3 & 4, 11 Floor, MG Road,
Sec-6

P.O. No :- 76193/76191

5th Floor,

STATE CODE

GSTIN NO. 36AABCM4761E1ZM

STATE CODE

GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	39252000	UPVC 2.5 Track with Mesh	1039 SF	360/-	374,040/-
②	39252000	UPVC 2.5 Track without Mesh	144 SF	330/-	47,520/-
③	39252000	UPVC top hung ventilator	174 SF	531/-	92,394/-
④	39252000	UPVC operable window	56 SF	472/-	26,432/-
⑤	39252000	French window 8'x7'	6 NOS	20,160/- each	1,20,960/-
⑥	39252000	French window 6'x7'	4 NOS	15,120/- each	60,480/-
TOTAL BEFORE TAX					7,21,826/-
ADD : CGST					9% 64,964/-
ADD : SGST					9% 64,964/-
ADD : IGST					
TAX AMOUNT GST					1,29,928/-
GRAND TOTAL					8,51,754/-

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH

ARN UPVC WINDOWS AND DOORS

A/C. No. 39583763458 IFSC Code : SBIN0020096

Rupees In Words Eight lakhs fifty one thousand seven hundred and fifty four only

- Once goods sold will not be taken back.
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of the bill.
- Subject to Secunderabad Jurisdiction only.
- Our responsibility ceases sooner the goods leave our premises E & O.E.

For ARN UPVC WINDOWS AND DOORS

Authorised Signature

Receiver Stamp & Signature

10.07.2021



09-04-2021 12:34:39

76193

30.03.21 4:51:32

Supplier Details

Doc No	76193	177480
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

9700057664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 6' x 7' x 6mm thick	29.00	15,120.00	0.00	18.00	517,406.40
2	2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 8' x 7' x 6mm thick	19.00	20,160.00	0.00	18.00	451,987.20

Total Order Value . . .	969,393.60
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Rupees : Nine Lakh(s) Sixty Nine Thousand Three Hundred Ninty Three and Paise Sixty Only.

① Part B4 received of R. B. 001
dr: 21612. $[8 \times 7 = 600]$

$$\text{dr: 2x6x.} \quad \left[\begin{array}{l} 8 \times 9 = 6 \text{ uos} \\ 6 \times 9 = 4 \text{ uos} \end{array} \right]$$

and approved by purchase division.

Bal. Bill to be received.

29/6/21.

Delivery Date To be delivered over 3weeks to be delivered in parts as given by site through email and approved by purchase division.

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Warranty 1 year on workmanship.

Advance Paid Rs. 96,939/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 48 flats in A & B block part 1.

Completion Date Work to be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay.

Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.
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For ARN UPVC WINDOWS AND DOORS

Proprietor

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : / /

Requisition Form

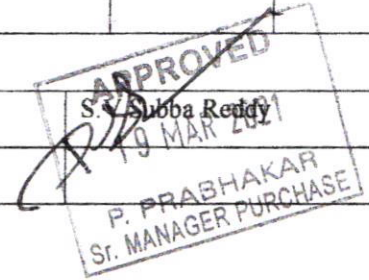
Company Name:	Modi Properties Pvt Ltd	Date:	18.03.2021
Site & Phase :	May Flower Platinum	Time:	01:00
Supplier		Req.No.	177480
Material required before date:	21.03.2021	ID No.	64777

Sl No	Description	Size	Quantity	Units	Inward No	Date
1	Upvc 2.5 Track French window & with mesh	6'0''x7'0''	59	Nos	30	29/
2		8'0''x7'0''	39	Nos	20	19/
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site A& B Block Part 1 Required upto June 2021

Prepared By	K.Sravani Reddy	Approved by	S. Subba Reddy
Sign. & Date	18.03.2021	Sign. & Date	

Note:



Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040
GSTIN 36BNJPC2335M1ZY
9700057664

Doc No	76193	177480
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 6' x 7' x 6mm thick	29.00	15,120.00	0.00	18.00	517,406.40
2 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 6' x 7' x 6mm thick	19.00	20,160.00	0.00	18.00	451,987.20
Total Order Value . . .					969,393.60

Rupees : Nine Lakh(s) Sixty Nine Thousand Three Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance 90% against delivery in parts.

Tax All taxes included in above price.

Delivery Date To be delivered over 3 weeks to be delivered in parts as given by site through email and approved by purchase division.

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 96,939/- to be pay vide cheque no. , did.

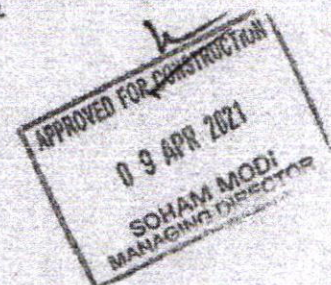
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 48 flats in A & B block part 1.

Completion Date Work to be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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



For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Regarding Allotment of UPVC windows and French windows

Emailed - 12/4/21

From: nandini . (nandini@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; minish@modiproperties.com; purchase@modiproperties.com;
subbareddy@modiproperties.com

Date: Saturday, 10 April, 2021, 04:57 pm IST

Dear Prabhakar Sir,

Supplier ARN : - PO No : 76191 Req no : 177490

a) UPVC windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 07 flats (A1 to A5, B1 & B5 flats)

Total : 37 flats

b) PO No : 76193 Req no : 177480

UPVC French windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 10 flats

1st floor - 08 flats (A1 to A4, A7 & A8 , B1 & B5 flats)

Total : 48 flats

Pls approve the same.

Regards,

B.Nandini

Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

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.



Purchase Order

Page(s) 1 Of 2

09-04-2021 15:19:53



76191

30.03.21 4:51:32

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

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040

GSTIN 36BNJPC2335M1ZY

9700057664

Doc No	76191	177490
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 37 nos	888.00	360.00	0.00	18.00	377,222.40
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 119 nos	2,380.00	360.00	0.00	18.00	1,011,024.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 60 nos	720.00	360.00	0.00	18.00	305,856.00
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 36 nos	288.00	472.00	0.00	18.00	160,404.48
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 23 nos	92.00	531.00	0.00	18.00	57,645.36
6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 87 nos	522.00	531.00	0.00	18.00	327,074.76
7 2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft 59.50" x 35.50" - 04 nos	60.00	360.00	0.00	18.00	25,488.00
8 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 4'0) - 47.50" x 47.50" - 04 nos	64.00	301.00	0.00	18.00	22,731.52
9 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 28 nos	336.00	360.00	0.00	18.00	142,732.80

Total Order Value . . . 2,430,179.32

Rupees : Twenty Four Lakh(s) Thirty Thousand One Hundred Seventy Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance 90% against delivery in parts.

Tax All taxes included in above price.

Delivery Date To be delivered over 3 weeks from advice by site. To be delivered in parts as given by site through email and approved by purchase division.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted on delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For ARN UPVC WINDOWS AND DOORS
Accepted the above Terms And Conditions
For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

09-04-2021 15:19:53

Original / Office Copy / Purchase Div.Copy

Advance Paid

Rs. 2,43,018/- to be pay vide cheque no. , dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 37 flats West Wing part 1 purpose.

Completion Date

Work to be completed by May 2021. Penalty of 5% of order value per week shall be levied for delay.

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

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

2) ② Part Bill received of B. no
08, dt: 16/7/21 and Bal. Bill
to be received af
20/7/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

409/04/2021

Name :

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Date : _/_/

For ARN UPVC WINDOWS AND DOORS
C. L. S. Proprietor

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177490		Req. Date		18-03-2021							
Material required before		20-05-2021		ID no.		64785							
Prepared by:		K.Narendar Reddy		Approved by (sign):									
Flat / Block no:		Towards West wing part 1 use purpose											
Supplier :													
Type I 1500 Sft 3BHK Order Value:		27 Flats		26+37 73									
Type II 1800 Sft 3BHK Order Value:		28 Flats											
Type III 1500 Sft 3BHK Order Value:		18 Flats											
Type IV 2140 Sft 4BHK Order Value:		0 Flats											
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type IV 2140 Sft 4BHK Order Value:	Type II 1500 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Sliding Window 6'x4'-2.5 track	nos	1	-	1	1	73	-	73	1,752.0	26	27	
2	Sliding Window 6'x4'-2 track	nos	-	-	-	-	-	-	-	-			
3	Sliding Window 5'x4'-2.5 track	nos	3	-	3	4	237	-	237	4,740.0	118	119	
4	Sliding Window 5'x4'- 2 track	nos	-	-	-	-	-	-	-	-			
5	Sliding Window 4'x3'-2.5 track	nos	1	-	2	2	119	-	119	1,428.0	59	60	
6	Sliding Window 4'x3'-2 track	nos	-	-	-	-	-	-	-	-			
7	Sliding Window 5'x3'- 2.5 track	nos	-	-	-	7	7	-	7	105	3	4	
8	Sliding Window 5'x3'- 2 track	nos	-	-	-	-	-	-	-	-			
9	Sliding Window 3'x4'- 2.5 track	nos	-	-	-	2	56	-	56	672.0	28	28	
10	Sliding Window 4'x4'- 2 track	nos	8	-	-	-	8	-	8	128	4	4	
11	Sliding Window 4'x4'- 2.5 track	nos	-	-	-	-	-	-	-	-			
12	Sliding Window 3'x4'- 2 track	nos	-	-	-	-	-	-	-	-			
13	Openable Window 2' x 4'	nos	2	-	1	-	72	-	72	288.0	26	26	
14	Top Hung Openable Window 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23	
15	Top Hung Openable Window 3' x 2'	nos	2	-	2	3	174	-	174	1,044.0	87	87	
16	French Window 8' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-			
17	French Window 6' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-			
Total			17	-			791	-	791	10,337.0			

Purchase Order

Page(s) 1 Of 2

09-04-2021 12:34:39

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040

GSTIN 36BNJPC2335M1ZY

9700057664

Doc No	76191	177490
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

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6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 87 nos	522.00	531.00	0.00	18.00	327,074.76
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Total Order Value ... 2,430,179.32

Rupees : Twenty Four Lakh(s) Thirty Thousand One Hundred Seventy Nine and Paise Thirty Two Only.

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Tax All taxes included in above price.

Delivery Date To be delivered over 3 weeks. To be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum
Sy 62/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For ARN UPVC Windows and Doors

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

Contact :-

Purchase Order

Page(s) 2 Of 2

09-04-2021 12:34:39

Original / Office Copy / Purchase Div.Copy

Advance Paid Rs. 2,43,018/- to be pay vide cheque no. , did.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 37 flats West Wing part 1 purpose.

Completion Date Work to be completed by May 2021. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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

For **Hadi Properties Pvt.Ltd.**
Authorised Signatory

Accepted the above Terms And Conditions
For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Regarding Allotment of UPVC windows and French windows

Quailed - 12/04/21

From: nandini . (nandini@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; minish@modiproperties.com; purchase@modiproperties.com; subbareddy@modiproperties.com

Date: Saturday, 10 April, 2021, 04:57 pm IST

Dear Prabhakar Sir,

Supplier ARN : - PO No : 76191 Req no : 177490

a) UPVC windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 07 flats (A1 to A5, B1 & B5 flats)

Total : 37 flats

b) PO No : 76193 Req no : 177480

UPVC French windows - part I west wing

4th floor - 10 flats

5th floor - 10 flats

6th floor - 10 flats

7th floor - 10 flats

1st floor - 08 flats (A1 to A4, A7. & A8 , B1 & B5 flats)

Total : 48 flats

Pls approve the same.

Regards,

B.Nandini

Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com

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