

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/21		Prepared by:		Devi	
PO/WO no.		78750		PO / WO Date.		17/7/21	
Supplier Name		Access rough doors Pvt Ltd		PO/WO amount		633,369.72	
Firm/Company		Modi Properties Pvt Ltd		Project		MPZ	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	076	23/8/21		97,138/-			
2							
3				/			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						97,138/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	076	23/8/21	95461	☒ 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:						97,138/-	
Amount E – PO / WO value:						633,370/-	
Amount F – Difference (A – E): GST-18%						536,232/-	
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			30/8/21				
Remarks: — Part Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/21	27/8/21					

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 with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to 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 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/-

e-Way Bill



E-Way Bill No: 1613 6852 4002
E-Way Bill Date: 23/08/2021 02:26 PM
Generated By: 36AAF CA675 7N1Z3 - AACCESS TOUGH DOORS PRIVATE LIMITED
Valid From: 23/08/2021 02:26 PM [22Kms]
Valid Until: 24/08/2021

Part - A

GSTIN of Supplier 36AAFC6757N1Z3,M/S AACCESS TOUGH DOORS PVT LTD
Place of Dispatch IDA KUKATPALLY, GANDHINAGAR, BALANAGAR, HYDERABAD,TELANGANA-500037
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR, NACHARAM, HYDERABAD - 500076,TELANGANA-500076
Document No. GST076
Document Date 23/08/2021
Transaction Type: Regular
Value of Goods 97138
HSN Code 73083000 - MANUFACTURING AND SUPPLY OF STEEL DOORS WITH ALL ACCESSORIES
Reason for Transportation Outward - Supply
Transporter

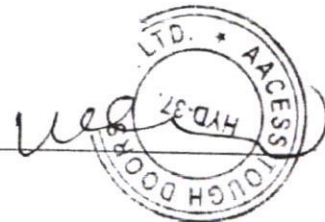
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UB2537	IDA KUKATPALLY, GANDHINAGAR, BALANAGAR, HYDERABAD	23/08/2021 02:26 PM	36AAFC6757N1Z3	-	-

INWARD	
Inward No: 7892	Dt: 23/8/21
MRN No: 95465	Dt: 24/8/21
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



368524002



D.C.NO : 976

INVOICE.NO : 76

Vehicle Num : TS 09 UB 2537

INWARD	
Inward No: 732	Date: 23/8/24
MRN No: 546	Date: 24/8/24
Received By:	Sign: <i>[Signature]</i>
MUMBAI PHARMAS PVT. LTD. S.No. 6/1	

Modi Properties Pvt.Ltd.5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM78750
16.07.21 4:14:06**Supplier Details**

Access Tough Doors Pvt Ltd

B 8&9, Road no 5, IDA Gandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037**GSTIN** 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	78750	177762
Doc Date	17-07-2021	
Quote No	Nil	
Quote Date	17-07-2021	
SupplyType	Supply	

Kind Attn : Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos 1000X2100MM	6.00	13,720.00	0.00	18.00	97,137.62
2 8278 - Steel - other - Fire steel door - NA - Nos 1500X2100MM	10.00	20,605.00	0.00	18.00	243,139.00
3 8278 - Steel - other - Fire steel door - NA - Nos 1200X2100MM	16.00	15,524.00	0.00	18.00	293,093.12
Total Order Value ...					633,369.72

Rupees : Six Lakh(s) Thirty Three Thousand Three Hundred Sixty Nine and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All doors are with out panic bar, with all the accesories
Payment Terms	50% advance along with PO balance on inspection and before delivery of material
Tax	GST included in the above prices
Delivery Date	With 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	18 months from the date of dispatch if any manufacturing defects
Advance Paid	Rs. 3,16,685-00, by RTGS/NEFT Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage or defect is in suppliers account above order is for firs
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

PAN Bill

Bill no 876 dt 23/8/21

Amount ₹ 97,138/-

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

Name : _____

Accepted the above Terms And Conditions
For **Access Tough Doors Pvt Ltd**

Name : _____

Date : ____/____/____

[illegible]

Particular
get best
value
and
order
asap!

2,23,747
Total 8,15,789

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Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28.06.2021	
Site & Phase :		May Flower Platinum		Time:		12:15	
Supplier				Req.No.		177762	
Material required before date:		01.07.2021		ID No.		67064	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fire Door-Single-Opening In Side-Without Panic Bar	4'0"x7'0"	06	No's	✓		
2	Fire Door-Single-Opening In Side-Without Panic Bar	3'3"x7'0"	06	No's	✓		
3	Fire Door-Single-Opening Out Side -Without Panic Bar	4'0"x7'0"	01	No's	✓		
4	Fire Door-Single-Opening In Side -Without Panic Bar	4'0"x7'0"	09	No's	✓		
5	Fire Door-Single-Opening Out Side-With Panic Bar	5'0"x7'0"	01	No's	✓		
6	Fire Door-Double-Opening In Side-With Panic Bar	5'0"x7'0"	09	No's	✓		
7							
8							
09							
10							
11							
Remarks: For Escaping Purpose.							
Prepared by		R.Ashok		Approved by		S.V. Subba Reddy	
Sign & Date		28.06.2021		Sign. & Date			

Note: Material at site write inward number and date in last 2 columns.

PVR

From: likhitha . <likhitha@modiproperties.com>
Sent: 05 July 2021 15:40
To: Soham Modi
Cc: Waseem Akhtar Construction
Subject: Fw: requirement of fire rated doors-reg
Attachments: Ms.Likhitha_Modi Properties-Revised-II-Without Panic Bars. .pdf; Ms.Likhitha_Modi Properties-Revised-II-With Panic Bars. .pdf

Flag Status: Flagged

Dear Soham Sir,

Please find the attachment enclosed of Fire rated doors quotations with panic bars and without panic bars from Aaccess tough doors for MPL site.

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

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

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities



Access tough doors pvt. Ltd.

(An ISO 9001 : 2008 Certified Company)

Generation Next



ATD/0073/06-21/1020-Revised

Rev. Dt: 05.07.2021

M/S. Modi Properties.

Kind Attend: Ms. Likitha

Mobile :+91-9704750860

Email Id: likhitha@modiproperties.com

Location: Mallapur-Hyderabad.

Dear Madam,

Sub:- Supply of Metal(TATA Steel) Powder Coated Fire Doors

I. Design, Manufacturing and Supply of Fire Doors As per IS 3614 Part II

Sno	Supply & Manufacturing Description	Qty in no's	Basic Price /Unit	Basic Amount	GST Amt	Total(Including Gst)
FSD1	Supply of Single Leaf Fire Door of 1000 X 2100 mm With Vision Glass	6	17500	105000	18900	123900
FSD2	Supply of Single Leaf Fire Door of 1200 X 2100 mm With Vision Glass	6	20828	124968	22494.24	147462.24
FDD1	Supply of Double Leaf Fire Door of 1500 X 2100 mm With Vision Glass	10	31035	310350	55863	366213
FDD2	Supply of Single Leaf Fire Door of 1200 X 2100 mm With Vision Glass	10	20828	208280	37490.4	245770

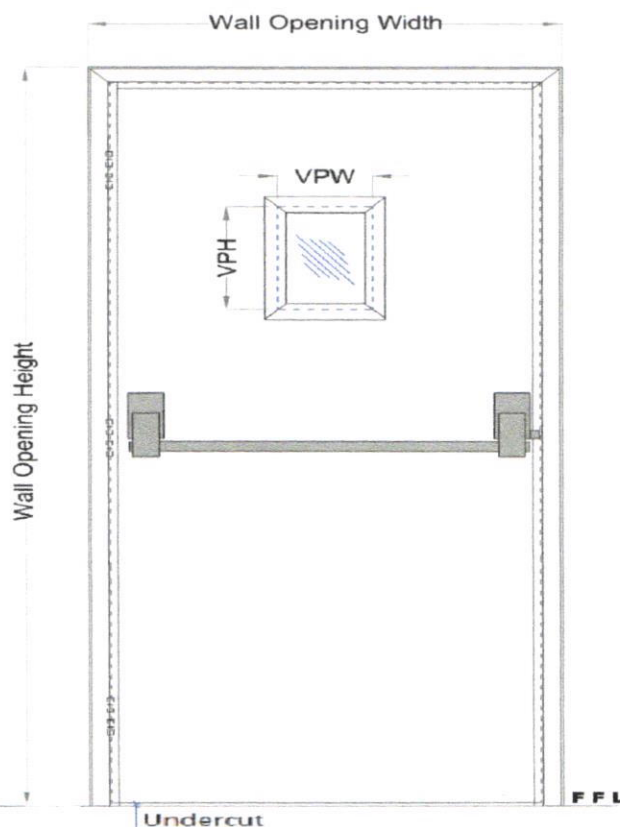
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Manufacturing and Supply of Fire Door as Per IS 3614 Part II Frame madeout of 1.2 mm thick GI Sheet with 100 X 58 Box section, fitted with a Shutter made out 2 nos of 0.8 mm thick GI Sheet of 46 mm boxsection filled with Honeycomb as infill with Epoxy Powder Coating.with below mentioned Hardware.

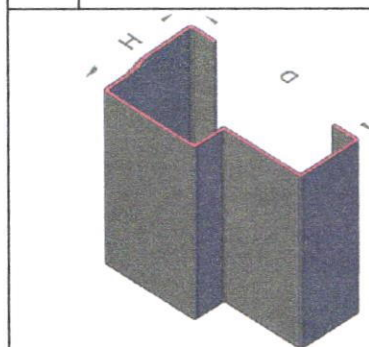
Orientation(To be confirmed by the customer)

Accessories(According to the Door)

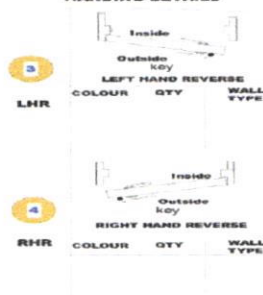
	FSD1	FSD2	FDD1	FDD2
SS Ball Bearing Hinges (Dorset Make)	3	4	6	4
Triple Point Push Bar of Hafele Make			1	
Single Point Panic Bar of Hafele Make	1	1		1
Fire Wired 200X300X8 Vision Glass	1	1	2	1
Anchor fastners (8X100mm)Std Make	11	11	13	11
Holecaps of 16mm of Std.Make	11	11	13	11
Installation Kit	1	1	1	1
Total no.of Hardware per Door	28	29	36	29



Note: This is Conceptual Image.
Please Follow the Final Quotation for Actual Order



HANDING DETAILS



Grand Total						748,598.00	134,747.64	883,345.64
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Transportation will be to your account. We offer free installation at the site.

Terms and Conditions

- Validity - 15 days
- Civil Works if any are not in our scope



Aaccess tough doors pvt. Ltd.

(An ISO 9001 : 2008 Certified Company)
Generation Next



ATD/0073/06-21/1020-Revised

Rev. Dt: 05.07.2021

M/S. Modi Properties.

Kind Attend: Ms. Likitha

Mobile :+91-9704750860

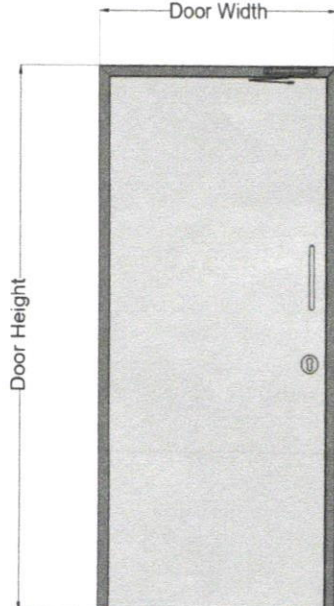
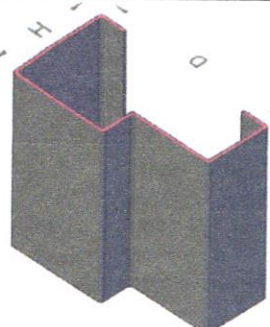
Email Id: likitha@modiproperties.com

Location: Mallapur-Hyderabad.

Dear Madam,

Sub:- Supply of Metal(TATA Steel) Powder Coated Fire Doors

I. Design, Manufacturing and Supply of Fire Doors As per IS 3614 Part II

Sno	Supply & Manufacturing Description	Qty in no's	Basic Price /Unit	Basic Amount	GST Amt	Total(Including Gst)
FSD1	Supply of Single Leaf Fire Door of 1000 X 2100 mm W/O Panic Bar	6	13940	83640	15055.2	98695.2
FSD2	Supply of Single Leaf Fire Door of 1200 X 2100 mm	16	16078	257248	46304.64	303552.64
FDD1	Supply of Double Leaf Fire Door of 1500 X 2100 mm	10	21535	215350	38763	254113
2	Manufacturing and Supply of Fire Door as Per IS 3614 Part II Frame madeout of 1.2 mm thick GI Sheet with 100 X 58 Box section, fitted with a Shutter made out 2 nos of 0.8 mm thick GI Sheet of 46 mm boxsection filled with Honeycomb as infill with Epoxy Powder Coating.with below mentioned Hardware.	PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT  PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT				
	Orientation(To be confirmed by the customer)					
	Accessories(According to the Door)	FSD1	FSD2	FDD1		
	SS Ball Bearing Hinges (Dorset Make)	3	4	6		
	M112 70mm Lock Dorset Make	1	1	1		
	Std Arm Door Closer of60Kg Dorset	1	1	1		
	SS -Handle 22X254mm Aaccess Make	1	1	2		
	Flushbolt			1		
	Anchor fastners (8X100mm)Std Make	11	11	13		
	Holecaps of 16mm of Std.Make	11	11	13		
	Installation Kit	1	1	1		
	Total no.of Hardware per Door	29	30	38		
 HANDING DETAILS 3 Inside Outside key LEFT HAND REVERSE LHR COLOUR QTY WALL TYPE 4 Inside Outside key RIGHT HAND REVERSE RHR COLOUR QTY WALL TYPE						
Grand Total					556,238.00	100,122.84
						656,360.84

Transportation will be to your account. We offer free installation at the site.

Terms and Conditions

- 1 Validity - 15 days
- 2 Civil Works if any are not in our scope
- 3 Charges for Transport, Insurance & Unloading at your site will be to your a/c.

MEMO

[illegible]