

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

(W)

Date:	18/9/21	Prepared by:	Dee
PO/WO no.	79907	PO / WO Date.	28/8/21
Supplier Name	Karen Timber Depot	PO/WO amount	1,01,510/-
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	282	28/8/21	1,02,100/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,02,100/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
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:			1,02,100/-
Amount E - PO / WO value:			1,01,510/-
Amount F - Difference (A - E): GST-18%			-590/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/9/21	18/9/21	

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/-

☎ : 040-27157218

~~CASH / CREDIT MEMO~~

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.

282

Date: 28.08.2021

MODI PROPERTIES PVT LTD.

GST :- 36AABCM4761E1ZM. [P.O:- 79907/177651/24/8/24]

[illegible]

* 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

24-08-2021 17:01:13



79907

13.08.21 2:26:19

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

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

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	79907	177651
Doc Date	24-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
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 1/2" x 1" - 200 nos	1,450.00	46.50	0.00	18.00	79,561.50
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3 1/2" x 1" - 100 nos	400.00	46.50	0.00	18.00	21,948.00
Total Order Value . . .					101,509.50
Rupees : One Lakh(s) One Thousand Five Hundred Nine and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with New design approved on 28/04/2021.
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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
23/8/21	M.D. Sir.
T.D. K. [Signature]	Salwood main door bedding for NPL site cost per Rft Rs. 56.05/- Incl. GST. 2) 47.50 + 18% per Rft of [Signature] he has agreed to 46.50 + 18%.
	Kindly suggest and approve the same.
	* Estimate sheet is attached.
	APPROVED BY 23 AUG 2021 SOHAM MODI MANAGING DIRECTOR

Requisition Form - Doors Beeding (Solved)

Company	MPPCL	Site & Phase	May Flower Platinum
Req. no.	177651	Reg. Date	17-05-2021
Material required before	20-05-2021	ID no.	
Prepared by:	K. Narendra Reddy	Approved by (sign):	66121
Flat / Block no:	Part I - 100 flats		
Type I 1500 Sft 3BHK Order Value:	60 Flats		
Type III 1800 Sft 3BHK Order Value:	40 Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Order 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 Beeding 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 Beeding 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 Beeding 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 Beeding 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 beeding as per the drawing attached.

99909

28/8/21

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

23-08-2021 12:52:15

Page(s) 1 Of 1

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

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 1/2" x 1" - 200 nos	1,450.00	46.50	0.00	18.00	79,561.50
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3 1/2" x 1" - 100 nos	400.00	46.50	0.00	18.00	21,948.00
Total Order Value ...					101,509.50

Rupees : One Lakh(s) One Thousand Five Hundred Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with New design approved on 28/04/2021.

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 conforming to qty & specs. Above order for Part 1 100 flats purpose.

Completion Date

NA

Measurement

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 SSLP stock
- ☐ Other

Accepted the above Terms And Conditions

For Kaveri Timber Depot

Date : / /

Name :

Name :

For **Modi Properties Pvt.Ltd.**

Authorised Signator

28/08/2021

T.D. Muneer

Door beeding estimate

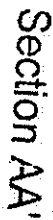
Copy of following
Over the Chemical
Item No. 12
Quote No. 12

Company name Modi Properties PVT LTD										
Project: Mayflower Platinum										
Subject: Door Beeding estimate										
Prepared by: K. Narendar Reddy										
Date: 10-08-2021										
A	B	C	D	E	F	G	H	I	J	K
Sl.no.	Item	Size	Qty in cft	Rate per cft	Material cost	Total Rft	Labour cost per rft @ Rs.5	Sub Total (F+G)	Total cost with GST 18%	Cost per Rft
1	Salwood beeding	7'3" X 3 1/2" X 1" X 2	0.3524	-	-	15	-	-	-	-
		40" X 3 1/2" X 1" X 1	0.0972	-	-	4	-	-	-	-
	Total		0.4496	1,750	787	19	93	879	1,037.00	56.05
2	Teak Wood	7'3" X 3 1/2" X 1" X 2	0.3524	-	-	15	-	-	-	-
		40" X 3 1/2" X 1" X 1	0.0972	-	-	4	-	-	-	-
	Total		0.4496	2,450	1,102	19	93	1,194	1,409.00	76.16

T.D. Narendar
28/8/21

23/08/2021

Handwritten signature and date: 23/08/2021



28 APR 2021

DO NOT WRITE IN THESE SPACES

647647132; 4.55.3300

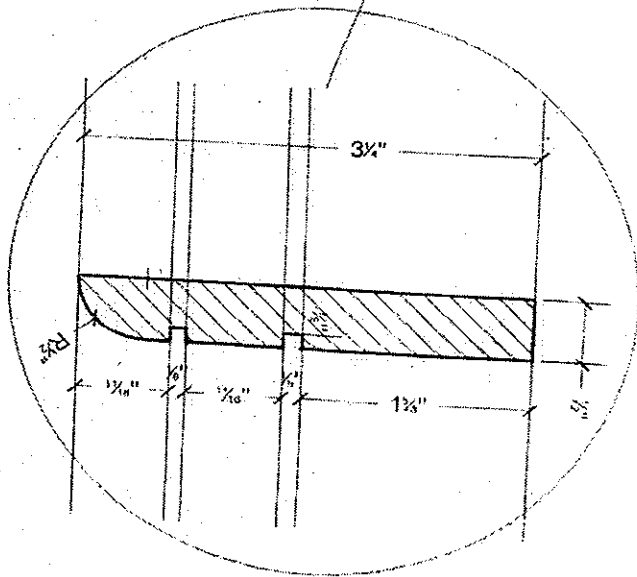
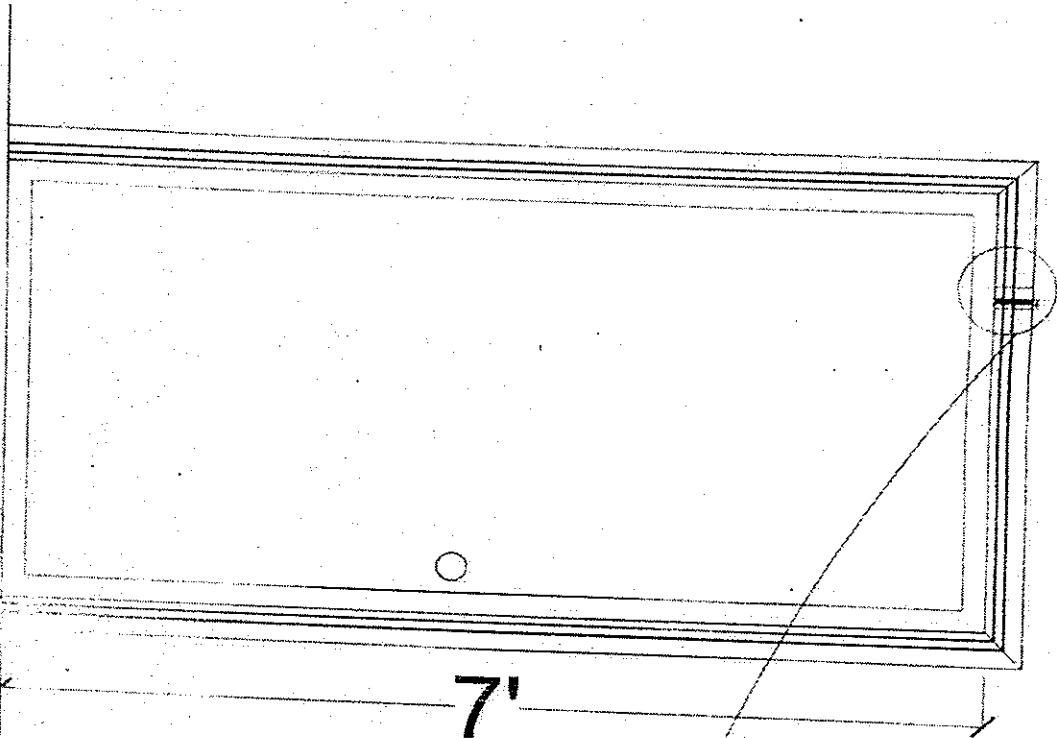


4. DRAWING DETAILS

Serial	103
Station	1000
Channel	10
Date	1/1/68
Drawing Code	NPWDG-F1
Station	6
Comments	

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

OPTION 03



APPROVED FOR CONSTRUCTION
28 APR 2021
SOHAN ABDI
MANAGING DIRECTOR

Handwritten signature and initials.

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

98-2601
MAYFLOWER PLAZA
Highrise Apartments
Building
Schematic
DATE
MODIFIED BY P.V.L. 7

ARCHITECTURAL DRAWING
PRODUCTION



DRAWN BY
MANOJ K. SINGH

Scale	1/4"
Drawn by	MANOJ K. SINGH
Checked by	
Date	2021
Project Name	MANOJ K. SINGH

OPTION 03