

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		14/11/21		Prepared by:		B. NANDINI	
PO/WO no.		81830		PO / WO Date.		19/10/21	
Supplier Name		Access tough door Pvt Ltd		PO/WO amount		Rs. 2,65,382/-	
Firm/Company		MPPL		Project		May flower platform	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		GST-116		5/11/21		Rs. 2,65,382/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			98891	☒ 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:							
Rs. 2,65,382/-							
Amount E – PO / WO value:							
Rs. 2,65,382/-							
Amount F – Difference (A – E): GST-18%							
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 15/11/21							
Remarks: Po closed final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 14/11/21		14/11					

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/-

Tax Invoice

18.39

(DUPLICATE FOR TRANSPORTER)

AACCESS TOUGH DOORS PVT LTD

WORKS PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar, Balanagar, Hyderabad - 500037

Reg.Off. P.No.19, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11

GSTIN/UIN: 36AAFC6757N1Z3

State Name : Telangana, Code : 36

E-Mail : atd_mdooor@rediffmail.com

Consignee

Modi Properties Pvt Ltd

MAY FLOWER PLATINUM

SY NO. 82/1, MALLAPUR,

NACHARAM, HYDERABAD - 500076

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

GST-116

Delivery Note

Dated

5-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

GST-116

Buyer's Order No.

Dated

81830 178070**19-Oct-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UH1403

Terms of Delivery

Buyer (if other than consignee)

Modi Properties Pvt Ltd

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 500003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Steel Doors Size: 1500 x 2100mm Double Leaf Fire Door With All Accessories	73083000	10.0000 Sets	22,490.00	Sets		2,24,900.00

SGST
CGST20,241.00
20,241.00

INWARD	
Inward No: 7916	Dt: 5/11/21
MRN No: 98891	Dt: 6/11/21
Received By:	Sign: n/sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total 10.0000 Sets ₹ 2,65,382.00

Amount Chargeable (in words)

INR Two Lakh Sixty Five Thousand Three Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	2,24,900.00	9%	20,241.00	9%	20,241.00	40,482.00
Total	2,24,900.00		20,241.00		20,241.00	40,482.00

Tax Amount (in words) : **INR Forty Thousand Four Hundred Eighty Two Only**Company's PAN : **AAFC6757N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

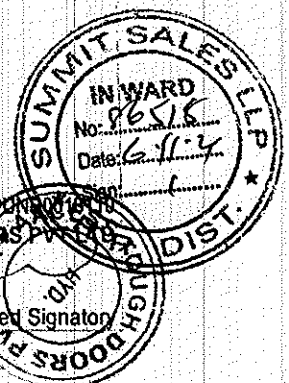
Bank Name : Punjab National Bank

A/c No. : 01814011000039

Branch & IFS Code : S.D. Road, Secunderabad & PUNJAB N B for AACCESS TOUGH DOORS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ACCESS TOUGH DOORS PVT LTD
 PLOT NO. 88 & 9/1, IDA Kukatapally, Gandhi Nagar, Balanagar,
 Sec-11, P.No.19, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11
 Hyderabad - 500037
 TIN/UIN: 36AAFC6757N1Z3
 State Name : Telangana, Code : 36
 E-Mail : atd_mdoor@rediffmail.com
 Consignee

Modi Properties Pvt Ltd
 MAY FLOWER PLATINUM
 SY NO. 82/1, MALLAPUR,
 NACHARAM, HYDERABAD - 500076
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. **GST-116**
 Delivery Note
 Supplier's Ref. **GST-116**
 Buyer's Order No. **81830 178070**
 Despatch Document No.
 Despatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **5-Nov-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **19-Oct-2021**
 Delivery Note Date
 Destination
 Motor Vehicle No. **TS08UH1403**

Buyer (if other than consignee)

Modi Properties Pvt Ltd
 5-4-187/3 & 4, IInd Floor,
 M.G. Road, Secunderabad - 500003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Steel Doors Size: 1500 x 2100mm Double Leaf Fire Door With All Accessories	73083000	10.0000 Sets	22,490.00	Sets	2,24,900.00

SGST
CGST

20,241.00
20,241.00

INWARD	
Inward No: 796	Dt: 5/11/21
MRN No: 98891	Dt: 6/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

Total 10.0000 Sets ₹ 2,65,382.00

Amount Chargeable (in words)

INR Two Lakh Sixty Five Thousand Three Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	2,24,900.00	9%	20,241.00	9%	20,241.00	40,482.00
Total	2,24,900.00		20,241.00		20,241.00	40,482.00

Tax Amount (in words) : INR Forty Thousand Four Hundred Eighty Two Only

Company's PAN : AAFC6757N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

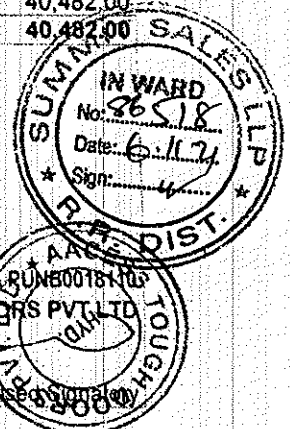
Bank Name : Punjab National Bank

A/c No. : 01814011000039

Branch & IFS Code : S.D. Road, Secunderabad & PUN000181100
for ACCESS TOUGH DOORS PVT LTD

Authorized Signature

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

22-Oct-21 1:06:35 PM



81830

19.10.21 5:27:32

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

Aaccess Tough Doors Pvt Ltd
B 889, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	81830	178070
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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 1500X2100MM	10.00	22,490.00	0.00	18.00	265,382.00
Rupees : Two Lakh(s) Sixty Five Thousand Three Hundred Eighty Two Only.					Total Order Value . . . 265,382.00

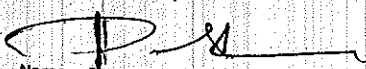
Terms and Conditions :-

Specification / Brand	All doors are with out panic bar, double leaf doors, with vision glass with all the accessories
Payment Terms	50% advance along with PO balance against delivery
Tax	GST included in the above prices
Delivery Date	With in 6 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. 1,32,600-00, 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 first escaping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 2

19-Oct-21 5:48:46 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
G S T No. : 36AABCM4761E1ZM

Supplier Details

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037
GSTIN 36AAFCA6757N1Z3
9100119943 9849499159

Doc No	81830	178070
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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 1500X2100MM	10.00	22,490.00	0.00	18.00	265,382.00
Total Order Value . . .					265,382.00

Rupees : Two Lakh(s) Sixty Five Thousand Three Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand All doors are with out panic bar, double leaf doors, with vision glass with all the accesories

Payment Terms 50% advance along with PO balance aganist delivery

Tax GST included in the above prices

Delivery Date With in 6 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. 1,32,600-00, 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

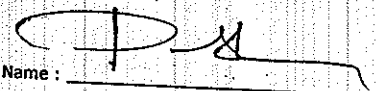
APPROVED BY
20 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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 **Aaccess Tough Doors Pvt Ltd**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07-10-2021	
Site & Phase :		May Flower Platinum		Time:		17.45	
Supplier				Req.No.		178070	
Material required before date:		10-10-2021		ID No.		70100	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Safety Double Door with Panic bar and Eye View	5'0" x 7'0"	10	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards club house opp entrance fire safety use purpose

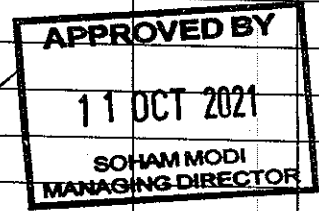
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	07-10-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

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

T.D. Narender Reddy
8/10/21





Aaccess tough doors pvt. Ltd.

(An ISO 9001 : 2008 Certified Company)

Generation Next



Rev. Date: 19.10.2021

ATD/0073/10-21/1018-Revised I

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

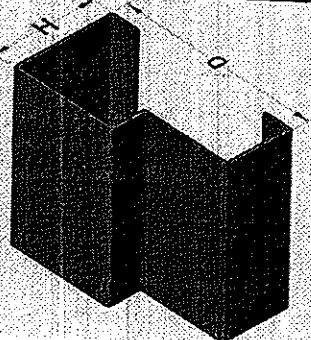
I. Design, Manufacturing and Supply of Fire Doors As per IS 3614 Part II

Sno	Supply & Manufacturing Description	Qty in no's	Basic Price /Unit	Basic Amount	GST Amt	Total(Including Gst)
FDD1	Supply of Double Leaf Fire Door of 1500 X 2100 mm With Triple Point Panic Bar and External Trim.	10	31870	318700	57366	376066
FDD2	Supply of Double Leaf Fire Door of 1500X2100 mm With Single Point Panic Bar and External Trim	10	26520	265200	47736	312936
FDD3	Supply of Double Leaf Fire Door of 1500X2100 mm With Triple Point Panic Bar and With out External Trim.	10	27970	279700	50346	330046
FDD4	Supply of Double Leaf Fire Door of 1500X2100 mm With Vision Glass Without Panic Bar with 6 No's of Hinges, 2 Pairs of D-Handle , 1 No of Flush Bolt of 300mm and 1 No's of DeadLock and 1 No of Door Closer	10	22490	224900	40482	265382

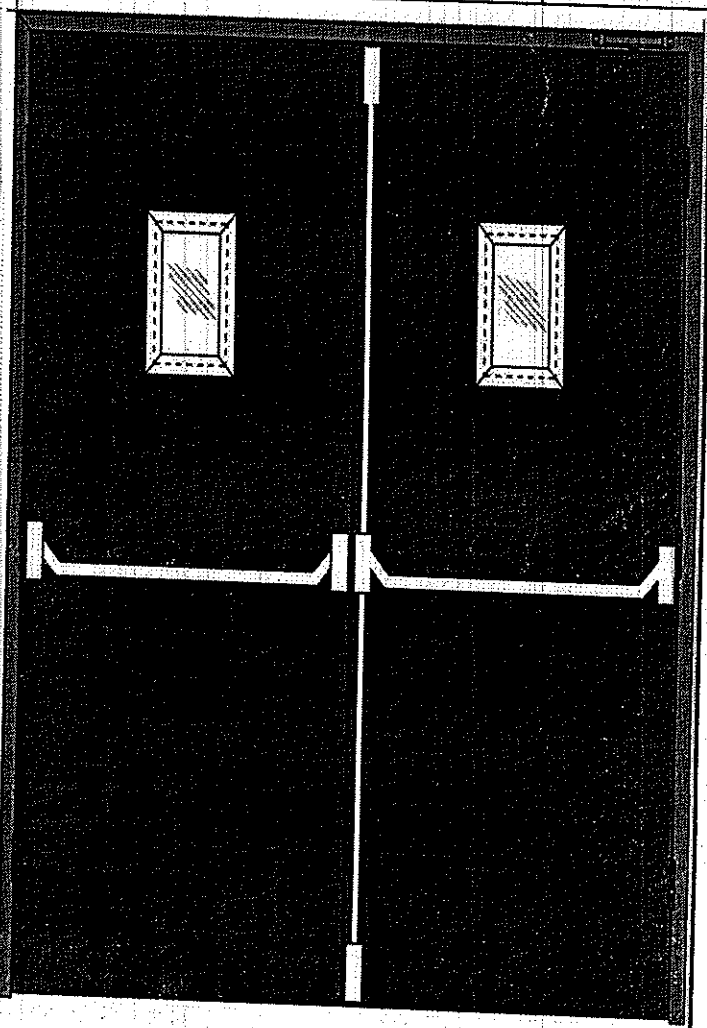
Without Vision Glass

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.

Orientation(To be confirmed by the customer)		
Accessories(According to the Door)	FSD1	FDD2
SS Ball Bearing Hinges (Dorset Make)	6	6
Single Point Panic Device- Hafele Make	1	1
Double Point Panic Device- Hafele Make	1 NR	
S/G Fire Vision Glass	2	2
External Trim Latch	1	1
Flushbolt of 300mm Concealed		1
Anchor fastners (8X100mm)Std Make	11	11
Holecaps of 16mm of Std.Make	11	11
Installation Kit	1	1
Total no.of Hardware per Door	34	



HANDING DETAILS			
3	Inside	Outside	KEY
LEFT HAND REVERSE			
LNR	COLOUR	QTY	WALL TYPE
4	Inside	Outside	KEY
RIGHT HAND REVERSE			
RNR	COLOUR	QTY	WALL TYPE





Lubi
PUMPS-MOTORS

Pump it up with Lubi



301, New sangeeta apt., Datta Mandir road, Malad(E), Mumbai-400097
Website:- www.goldendeerengg.in Email:- goldendeerengineers@yahoo.com

GST:-27AQP8366B1ZD

M/S.GV RESEARCH CENTERS PVT.LTD.

Kind Attn:- Shri.Sayed Waseem Akhtar

With reference to your inquiry your requirement of Lubi make Pumps, We are pleased to quote you our best competitive offer as per below mention detail:

14-10-2021

Ref:-21-22/gvr/52

Project:-Telangana

Sr No	Application	Model name	Duty point	MOC	Driver HP	Price RS.	Qty	Total
1	Engine driven (Hor.End suction pump) FMUL LISTED	FLBS 125-100-315	750 USGPM @ 130 MTR	Ductile Iron/Br/S.S 410	152 BHP/3000 RPM/KOEL MAKE/12V Batt./ 160 GALLON SW X 1 NOS TANK	14,80,000	1	14,80,000
					12V Controller for FMUL Engine Eaton or Tornatech	INCLUDED	1	INCLUDED
2	Electric driven (Hor.End suction pump)NON FMUL	LBS 65-315	2280 LPM @ 130 MTR	C.I/Br/S.S 410	120HP/2 POLE/50 Hz/IE2	2,80,000	2	5,60,000
3	Jockey pump vertical Inline(NON FMUL)	LCR 10-18	180 LPM @ 130 MTR	S.S 304- Assembly / C.I- Head and base	10 Hp/2 pole/50 Hz/IE2	66,000	2	1,32,000
4	Engine driven (Hor.End suction pump) (NON FMUL) AS PER IS	LBS 100-400	2280 LPM @ 130 MTR	C.I/Br/S.S 410	135BHP/2150 RPM/12 V BATTE/BATT CHARGER/250 LTR F.TANK/RADIATOR COOLED/Engine mount controller	4,68,000	1	4,68,000
Prices valid till 16th oct 2021 after price rise at 6% applicable							7	26,40,000

*Scope of Supply: Pump with Engine, Motor, fuel tank battery, Base frame only

GST 12% EXTRA on pumpset

TERMS AND CONDITIONS (Subject to Mumbai jurisdiction) as per attached.

Quote by:

Delivery: 10-12 Weeks after receipt of your clear order with advance. Without any inspection

Price Basis: FOR SITE Telangana. Unloading at site in your scope.

Payment Terms: 40% advance with PO, balance against PI before dispatch.

GST :-EXTRA at actuals. Transport Insurance in your scope.

Inspection, performance TC, etc will be charged extra. Standard TC will be provided along with pumpset.

Note:- Order once placed shall not be cancelled & Advance not refundable.

Warranty: 12 months from the date of invoice against mfg. Defect. Warranty for the Engine 12 Month of supply, after 4 months of supply engine not commissioned then Revalidation charges applicable to you.

For Golden Deer Engineers

Kartik Panchal

9820315554