B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	81336	PO / WO Date.	22/10/21
Supplier Name	meera fibretek pvt ltd	PO/WO amount	16,354.80/-
Firm/Company	mehta & modi Realty ~~Kewty~~ LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	MFT/078	15/11/21	16,355/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,355/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99275	☑ 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:	16,355/-
Amount E – PO / WO value:	16,355/-
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021				
Date	14/12/21		MINISH PARIKH MANAGER PROCUREMENT				

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/-

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India.

TAX INVOICE

(For Clearance Of Exciasable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad
CIN No	U72200TG2005PTC046566	Division	Secunderabad
		Commissionerate	Hyderabad - II
		Invoice No.	MFT/078
		Date	15.11.2021

Buyer's Name & Address

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, II nd floor, MG Road,
Soham Mansion, Secunderabad 500003

Date & Time of Issue of Invoice :
15.11.2021 & 03.00 PM

Consignees's Name & Address

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, II nd floor, MG Road,
Soham Mansion, Secunderabad 500003

Date & Time of Removal of Goods:
15.11.2021 & 04.00 PM

Tariff Sub - Heading No.
70199090

Phone:
GSTIN No: 36AAHCG4562D1ZP

P.O No. & Date	L.R No & Date	MOT	Name of the Transport	Vehicle No.
81336 DT: 22.10.2021		Road		TS10 UB 6028

Sl.No	Description of Goods	QTY.	UOM	Unit Rate	AMOUNT Rs.
1	FRP TADKAS - 8 ft x12 in - Nos	6	NO'S	2310	13860.00

Assesable Value:	13860.00
Add CGST @ 9%	1247.40
Add SGST @ 9%	1247.40
ROUNDOFF (+)	0.20
Total Value:-	16,355.00

1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date.
2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directrly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.
5. E.& O.E.

Mode / Terms of payment :

SI No. in PLA /RG-23. Duty Payable

Words In Rupees: Rupees Sixteen thousand three hundred fifty five only

Meera Fibretek Pvt Ltd

Authorized Signatory

INWARD
Inward No: 11700 Dt: 15/11/21
MRN No: 99275 Dt: 16/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97.040
Date: 19-11-21
Sign:

Purchase Order

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81336
05.10.21 5:00:31

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Meera Fibretek Pvt.Ltd.
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad
500020, T.S,India

GSTIN 36AAECM2996C1ZE
040-27672945   98480 10461/9704701965

Doc No	81336	140804
Doc Date	22-10-2021	
Quote No	Nil	
Quote Date	22-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	6.00	2,310.00	0.00	18.00	16,354.80
					Total Order Value . . .	**16,354.80**

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.
Payment Terms	50% advance and balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 6,999/- 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 GHT Club House false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

pending

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 22/10/2021

Accepted the above Terms And Conditions
For *Meera Fibretek Pvt.Ltd.*

Name : ____________

Date : __/__/____

PM

Requisition Form

1248

Company Name:	MMR Kowkur LLP	Date:	29-09-2021
Site & Phase :	GHT	Time:	10.00
Supplier	SSLLP	Req. No.	140804
Material required before date:	30-09-2021	ID No.	69797

No	Description	Size	Quantity	Units	Inward No	Date
1	FRV THADKAAS FRP	STD	06	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

81336

Remarks: - For GHT SClub house false ceiling work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-09-2021	Sign. & Date	

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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

fibrone
Reinforcing Value

MF/QTN/2021-2022/MP-10-08

October 22, 2021

Kind Attn.:Mr. Minish Parikh, Manager-Procurement
Modi Properties Pvt. Ltd.
5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500003
Tel: 040-65267423 / Fax: 040-27544058
Email ID. : minish@modiproperties.com / Mobile: +91 95155 46784

Sub: Your requirement for "FIBRONE" FRP Round Tube for Scaffolding & FRP Tadkas- FRP Walking Platforms
Ref: Your telecom inquiry dated 21/10/2021

Dear Sir,

At the out-set, I would like to thank you for your valued inquiry. We are pleased to offer our most competitive offer for the design, manufacture, supply of our following products:

"FIBRONE" FRP ROUND TUBE & FRP TADKAS- WALKING PLATFORMS:

Item Nos.	Item Description	Unit	Qty	Per Unit Rate in Rs.	Total in Rs.
A.	**"Fibrone" FRP ROUND TUBE & FRP TADKAS – WALKING PLATFORM**				
	The above material follows the following specifications:				
	☐ Material of Construction ☐ Iso-Polyester UV Stabilized Resin System with Fiber Glass Reinforcements				
	☐ Colour of FRP Profiles ☐ FRP Round Tube: Yellow / FRP Tadka: Grey				
1.	FRP Tadkas-Walking Platform: Size- 8' (L) x 12" Width as per attached drawing ref. no. MFT-FT-001 dated 07/06/2021	Each	8.00	2,310.00	18,480.00
2.	FRP Round Tube: Size- 40 mm OD x 4 mm Thick – 6 meters Length	Per Length	200.00	1,062.00	2,12,400.00
	Basic Total, Ex-Works, Hyderabad (Excluding Packing Charges & GST)				**2,30,880.00**

Our GST Registration No.: GSTIN : 36AAECM2996C1ZE / HSN Code: 39259090

Our Basic prices are quoted on Ex-Works, Hyderabad, Telengana

PACKING CHARGES: Extra @ 3%

VALIDITY: Our offer is valid up to 31.10.2021.

PAYMENT: 50% Advance along with the confirmed Purchase Order. The balance 50% will be paid against the Proforma Invoice furnished at the time of the delivery before dispatch.

DELIVERY: We can delivery Sl. No. 1 within 10-14 working days & Sl. No. 2 within 7-10 working days. Our delivery period would start from the receipt of your confirmed & clear Purchase Order along with advance at our end.

GST: GST is charged at 18% Extra

FORCE - MAJEURE: Our entire offer is subject to Force - Majeure conditions generally accepted.

Please do not hesitate to contact us for any further information or clarification.

Looking forward to your valued order.

Yours sincerely,

For Meera Fibretek Pvt. Ltd.,

Murali Krishna V
Manager

Mobile:9704701965/9490753417

Purchase Order for supply of Tadkas

From: Murali Krishna Vadlamani (muralikrishna@fibrone.net)
To: murthy@modiproperties.com
Cc: ght-const@modiproperties.in; asuresh@modiproperties.com; meera.fibretek@gmail.com; anujardesai@yahoo.com
Date: Thursday, October 7, 2021, 03:04 PM GMT+5:30

Dear Sir,

We thank you for your continued support.

It is to inform you that the rates provided to you earlier have been changed and new rates have come into existence/effect.

We express our inability to execute the order at the rate mentioned in your Purchase Order. We would submit our quotation shortly for favour of your necessary action.

With regards,

Murali Krishna V

> On 10/07/2021 5:08 AM dakshina murthy <murthy@modiproperties.com> wrote:
>
> Murali Sir,
>
> Please find the attached Purchase Order of FRP Tadkas.
>
> Purchase Order no. 81336 - GHT site.
>
> Regards,
>
> T Dakshina Murthy
>
> Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
> Modi Properties & Investments 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

With regards,

Murali Krishna V
Manager
Meera Fibretek Private Limited
Azamabad, Hyderabad 500 020
Mob Nos. 9704701965/9490753417