PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/04/22	Prepared by	Ramya	Serial no.	3036
Supplier name	Adilabad timber mart			HO inward no.	
Firm/Company	MH.PLCP	Project	SOV	HO received date	
PO/WO date	01/04/22	PO/WO No.	86991	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	03	08/04/22	~~18,580~~ 15,186	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~18,580~~ 15,186
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105831 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	300/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	~~18,580~~ 15,486
Amount E – PO / WO value:	16,992/-
Amount F – Difference (A – E):	- ~~[illegible]~~ 1,506/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	18/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	12/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shetters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

GST IN : 36AADFA0098D1ZU

D.C.No. 002

Date : 08/04/2022

M/s. Modi Housing Pvt Ltd.
Secunderabad. [Site - Cherlapally] . 501301

Order No. 86991

Date

With reference to your order No. 86991 Given above we are hereby sending the following material by Vehicle No TS 08 UE 7034 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl. No	DESCRIPTION	SIZES	QUANTITY
(1)	WPVC Door frames (4" x 2.5") [7' 6no, 6' 6no]	7' x 5' (2+2)	300.
	PO No - 86991 Invoice No - 03 E.Way Bill - 141458861561		

INWARD WITH DATE
Inward No. 299 08/4/22
MRN No: 105831 Dt: 8/4/22
Received By Sign:
MHPL-SOV-PART III

SUMMIT SALES LLP
INWARD
No: 79152
Date: 15/4
Sign:
R.R. DIST.

Receiver's Signature

For ADILABAD TIMBER MART

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

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TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 664 Date. 11/4/22 Sign.

To Modi Housing Pvt Ltd.
Secunderabad.
Site: Silver Oak Villas, Cherlapally.
Party GSTIN 36AADCM5906D2Z0 State Code 36

Invoice No. 03
Date : 08/04/2022
Vehicle No. TS 08 UE 7034
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames.				
3 no.	7' x 5' (2+2) [7' 2 6no / 6' 2 6no]	3925	78	165	12,870.00
	Transportation charges				300.00
	PO NO - 86991				
	DC No - 002				
	E-Way Bill - 141458861561				
			TOTAL		13,170.00
			CGST 9 %		1185.00
			SGST 9 %		1185.00
			IGST — %		—
			Grand Total		15,540.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93217 Date: 12/4 Sign:

Total Invoice Amount in Words Fifteen Thousand Five Hundred Forty Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER

Authorised Signato

Purchase Order

 01-04-2022 3:33:41 PM

86991
16.03.22 2:13:39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Adilabad Timber Mart	**Doc No**	86991	185168
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	01-04-2022	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	29-03-2022	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2419 - Carpentry - other - WPC - NA - rft *7'x5' (2+2) 3 nos*	72.00	200.00	0.00	18.00	16,992.00
			Total Order Value . . .			**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification /	Section size will be 4x2 1/2, With threshold
Payment Terms	After delivery
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for green towers balcony door at terrece 4th and 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	NIl
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7'x5' fitting will be ous responsibility, Density will be 1000 kg /cum.

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

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Adilabad Timber Mart***

Name : ______________

Date : __/__/____

Requisition Form - Door Frames										
Company		MHPL-SOVIII		Site & Phase		SOV-III			
Req. no.		185168		Req. Date		29-03-2022			
Material required before		Urgent		ID no.		75092			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		CC Complex							
Material :-		Door Frames (Wpc)				86937			
Type A 1210 Sft 3BHK Order Value:		1	Villas						
Type B 1010 Sft 2BHK Order Value:		0	Villas						
Electrical duct doors		0							

86991

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 5' with threshold	Nos	3.00	0.00	0.00	0.00	3.00	0.00	3.00
2	Main door frame 7' x 3'6" with threshold	Nos	3.00	0.00	0.00	0.00	3.00	0.00	3.00
3	Door frame 7' 3"x 3' without threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
4	Door frame 7' 3" x 2'6" without threshold	Nos	2.00	0.00	0.00	1.00	2.00	0.00	2.00
5	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
6	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	1.00	0.00	0.00	0.00
	Total		5.0				5.00	0.00	5.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	6.00	0.00	6.00	4.46		
2	Main door top /bottom 6' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
3	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
4	Other door sides 7' 3" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	1.99		
5	Other door top / bottom 3' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.41		
6	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
9	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
10	SS Screw 32X 8 MM	packets	10.00	0.00	10.00			
11	SS Screw 100X 8 MM	boxs	0.00	0.00	0.00			
	Total		34.0	0.0	34.0	11.8		

APPROVED
30 MAR 2022