

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/06/20		Prepared by: Poabhar	
PO/WO no. 67217		PO / WO Date. 18.5.20	
Supplier Name Adilabad Timber Mart		PO/WO amount 2,26,786.56	
Firm/Company MRMLLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	006	4/6/20	2,47,234-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,47,234-00
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :- Transportation			944-00
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,48,178-00
Amount E – PO / WO value:			2,26,786.56
Amount F – Difference (A – E):			19,804-00
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		22/6/20	
Remarks: Logs will be calculated as standard sizes. Difference can be accepted, 4' x 7' x 8' logs calculated as 8'. Can construct			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To: Modi Reality Mallapur LLP

M/G Road, Secunderabad:

Site - Mallapur

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No:

006

Date: 04/06/2020

Vehicle No. TS08UE2648

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
12 no	WPC Door Frames. 7' x 3'6" [7' - 24 no (2+2) (5' x 2'6") 4' - 24 no]	3925			47,520 000
32 no	7'3" x 3' [7'3" - 64 no (2+1) (4' x 2'1/2") 3'6" - 32 no]	3925			93,600 000
24 no	7'3" x 2'6" [7'3" - 48 no (2+1) (4' x 2'1/2") 3' - 24 no]	3925			68,400 000
68 no	Transportation charges				800 000
TOTAL					210,320 000
CGST.....9.....%					18,929 000
SGST.....9.....%					18,929 000
IGST.....-%					-
Grand Total					248,178 000



Total Invoice Amount in Words: Two lakh Forty Thousand
Eight Thousand One Hundred Seventy Eight 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 MART

Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

②: 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 995

Date : 06/06/2020

M/s. Modi Reality Marketers LLP

D.M. No. _____ Date _____

Date _____

MC. Food. 30. undelivered.

Order No. 157213

Date _____

98. Malabar

V/code _____

With reference to your order No. 6727..... Given above we are hereby sending the following material by Vehicle No. 750007042..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frames (4' x 2' 1/2')	7'3" x 3' (2+1)	32 no.
2)	WPC Door Frames (4' x 2' 1/2')	7'3" x 2'6" (2+1)	24 no.
3)	WPC Door Frames (5' x 2' 1/2')	7'3" x 3'6" (2+2)	12 no.

Bill No - 006.

EWAY Bill No- 181222418045.

CHECKED (Security)

Ranjan

MODI REALTY MALLAPUR LLP

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for **Adilabad Timber Mart**



e - Way Bill System



eWay Bill



E-Way Bill No.: 181222418045
 E-Way Bill Date: 04/06/2020 09:27:00 AM
 Generated By: 36AADFA0098D1ZU
 Valid From: 04/06/2020 09:27:00 AM [5 Km]
 Valid till: 05/06/2020

PartA

GSTIN of Supplier 36AADFA0098D1ZU ADILABAD TIMBER MART
 Place of Dispatch NACHARAM,TELENGANA-500076
 GSTIN of Recipient 36AAEFM1459R1ZP MODI REALTY MALLAPUR LLP
 Place of Delivery MALLAPUR,TELENGANA-500076
 Document No. 006
 Document Date 04/06/2020
 Transaction Type Regular
 Value of Goods 248178.0
 HSN Code: 3925 - Wpc door frames
 Reason: Outward - Supply
 Transporter:

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UE2648	NACHARAM	04/06/2020 09:27:00 AM	36AADFA009 8D1ZU	0

Purchase Order

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18-May-20 4:12:19 PM



67217

15.05.20 11:58:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	67217	68281
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos Section 5" x 2 1/2"	12.00	3,816.00	0.00	18.00	54,034.56
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Section 4" x 2 1/2"	32.00	2,640.00	0.00	18.00	99,686.40
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Section 4" x 2 1/2"	24.00	2,580.00	0.00	18.00	73,065.60
Total Order Value . . .					226,786.56

Rupees : Two Lakh(s) Twenty Six Thousand Seven Hundred Eighty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 10 day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 8 flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Estimate/Draft PO

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16-May-20 2:53:32 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	67217	68281
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Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

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Payment Terms After delivery and production

Tax Included in the above prices

Delivery Date With in 10 day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for 8 flats, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Reg. no.		68281		Reg. Date		13-05-2020			
Material required before		17-05-2020		ID no.		56819			
Prepared by:		A. Sravani		Approved by (sign):					
Flat / Block no:									
Type A 1210 Sft 3BHK Order Value:		8 Flats							
Type B 1010 Sft 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK 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	WBC Main door frame 7' x 3'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	✓ 12.00
2	WBC Door frame 7' x 3' without threshold	Nos	0.00	32.00	0.00	0.00	32.00	0.00	✓ 32.00
3	WBC Door frame 7' x 2'6" without threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	✓ 24.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							68.00		68.00
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	0.00	0.00	0.00	0.00			
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
Total			0.0	0.0	0.0	0.0			
Note: Round off nails to the nearest kg.									

Note: Round of nails to the nearest kg.

APPROVED BY
13 MAY 2020
MANAGING DIRECTOR