

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/20		Prepared by:		T.D. N. Puleeey	
PO/WO no.		68403		PO / WO Date.		30/6/20	
Supplier Name		Adilabad Timber Mart.		PO/WO amount		Rs. 16,638/-	
Firm/Company		Nodi Realty Malabar LLP		Project		Gulmohar Residence	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	015	1/7/20		Rs. 17,346/-			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 17,346/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	010	1/7/20	80738	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 17,346/-	
Amount E – PO / WO value:						Rs. 16,638/-	
Amount F – Difference (A – E):						Rs. 708/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			11/7/20				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20	6/7/20	6/7/20				

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

To: Modi Reality Mallapur LLP

Secunderabad.

Site - Mallapur.

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No.

015

Date : 01/07/2020.

Vehicle No. AP114 3249.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPL				
22 no	3' x 4' x 2 1/2"	3925			9900 200
8 no	3'6" x 4' x 2 1/2"				4200 200
	Transportation charges				600 200
TOTAL					14,700 200
CGST.....9.....%					1323 200

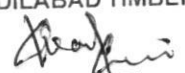
Total Invoice Amount in Words: Seventeen Thousand

Three Hundred forty Six 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

 ©: 27173465
27175219

TIMBER MERCHANTS

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

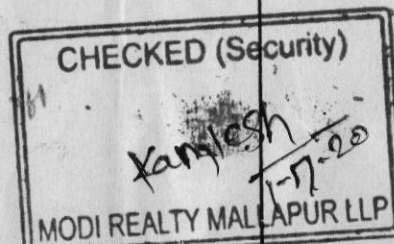
D.C.No. 010

Date : 01/07/2020

 M/s. Modi Realty Mallapur LLP D.M. No. _____ Date _____
Secunderabad Order No. 68403 Date _____
981 - Mallapur V/code _____

 With reference to your order No. 68403 Given above we are hereby sending the following material by Vehicle
 No. AP111/32419 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC (4" x 2 1/2")	3'	22 no.
2)	WPC (4" x 2 1/2")	3'6"	8 no.
TOTAL = 22 + 3 = 3.5 + 8 = 66 + 25 = 91 yft.			30 no.


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

Receiver's Signature

for Adilabad Timber Mart



ADILABAD TIMBER MART

 © 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. 010

Date : 01/07/2020

M/s. Modi Realty Mallapur LLP

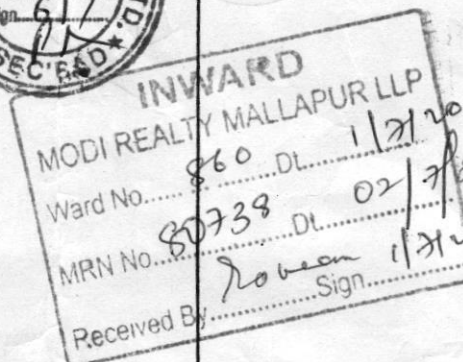
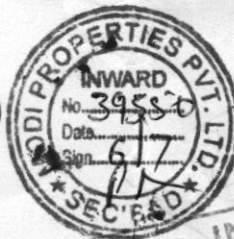
D.M. No. _____ Date _____

Secunderabad.Order No. 68403 Date _____Site - Mallapur.

V/code _____

With reference to your order No. 68403..... Given above we are hereby sending the following material by Vehicle
 No. AP1143241..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.)	WPL (4" x 2 1/2")	3'	22 no.
2.)	WPL (4" x 2 1/2")	3' 6"	8 no.
Total = 22 x 3 + 3.5 x 8 ft = 66 + 28 = 94 ft.			30 no.


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

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1

30-06-2020 12:24:57



68403

24.06.20 12:19:12

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	68403	68322
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
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 3' x 4" x 2 1/2" - Bottom Length - 22 nos	66.00	150.00	0.00	18.00	11,682.00
2 2419 - Carpentry - other - WPC - NA - rft 3'6" x 4" x 2 1/2" - Bottom Length - 08 nos	28.00	150.00	0.00	18.00	4,956.00
Total Order Value . . .					16,638.00

Rupees : Sixteen Thousand Six Hundred Thirty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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 right to reject items not conforming to quality and specifications. Above order for 7 flat bathrooms purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames

Company		Modi Realty Mallapur LLP		Site & Phase		Guilohar Residency	
Req. no.		68322		Reg. Date		24-06-2020	
Material required before		28-06-2020		ID no.		57923	
Prepared by:		A. Sravan		Approved by (sign):			
Flat / Block no:		7 floor bathroom		purpose.			
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 Sft 3 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	0.00	0.00	0.00	0.00	0.00	0.00
2	WBC Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	WBC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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								0.00

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	22.00	0.00	22.00	0.38		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	8.00	0.00	8.00	0.16		
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		30.0	0.0	30.0	0.5		

Note: Round of nails to the nearest kg.

MINISH PARIKH
MANAGER PROCUREMENT

30 JUN 2020