

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		21/7/2020		Prepared by:		K. R. Chagulu	
PO/WO no.		68620		PO / WO Date.		4/7/20	
Supplier Name		Adilabad Timber Mill		PO/WO amount		1,53,721	
Firm/Company		Modi Realty Mallapur 118		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		016		15/7/2020		1,13,316/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1,13,316/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	011	15/7/2020	81220	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Transport charges 708/-							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
1,14,024/-							
Amount E – PO / WO value:							
1,53,721/-							
Amount F – Difference (A – E):							
40,405/-							
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				Advance paid			
Remarks:							
short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		✓				
Date	21/7/2020		23/07/2020				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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.

PO
68620

To: Modi Reality Mallapur LLP
Secunderabad.

Site: Mallapur (Beside NFL)

Party GSTIN: 36AAEFM1459R12P State Code: 36

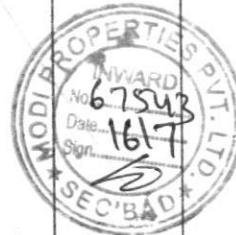
Invoice No. 016

Date: 15/07/2020

Vehicle No. TS08 UG 0820

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 m	WPC logs 7' x 3'6" (2+2)	3925			31,680.00
22 m	7'3" x 3' (2+1)				64,350.00
30 m					
	Transportation cost				600.00
	DL NO - 011				
	PO NO - 68620				
	E-Way Bill NO - 101232949768				



Total Invoice Amount in Words: One Lakh Fourteen Thousand and Twenty Four 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.

TOTAL 96,630.00

CGST 9% 8697.00

SGST 9% 8697.00

IGST - -

Grand Total 114,024.00

For ADILABAD TIMBER MART

Handwritten Signature
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. 011

Date : 15/07/2020

 M/s. Modi Realty Mallapur LLP
Mallapur, B.K.

D.M. No. _____ Date _____

Order No. 62338/68620 Date _____V/code X
 With reference to your order No. 62338/68620 Given above we are hereby sending the following material by Vehicle No. 75-08-16-2020. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC 10815 (5" x 2'12")	7' x 3'6" (2+2)	8 no.
2)	WPC 1088 (4" x 2'12")	7'3" x 3' (2+1)	22 no.
PD NO - 68620 E-Way Bill NO - 101232949768 Bill NO - 016 CHECKED (Security) [Signature] 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

11/08



ADILABAD TIMBER MART

 ©: 27173465
 27175210

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. 011

Date : 15/07/2020

 M/s. Modi Reality Mallapur LLP
Mallapur, Sile

D.M. No.

Date

Order No.

68338, 68620

Date

V/code

 With reference to your order No. 68338, 68620 Given above we are hereby sending the following material by Vehicle
 No. TS-08060820. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC logs (5" x 2'12")	7' x 3'6" (2+2)	8 no.
2)	WPC logs (4" x 2'12")	7'3" x 3' (2+1)	22 no.
PO NO - 68620 E-Way Bill NO - 101232949768 Bill NO - 016			
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>899</u> DL <u>15/7/20</u> MRN No. <u>81220</u> DL <u>17/7/20</u> <u>Roman</u> 15/7/20 INWARD No. <u>39899</u> Date <u>2017</u> Sign <u>[Signature]</u>			
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature By <u>[Signature]</u> for Adilabad Timber Mart	



e - Way Bill System



eWay Bill



E-Way Bill No.: 101232949768
 E-Way Bill Date: 15/07/2020 10:27:00 AM
 Generated By: 36AADFA0098D1ZU
 Valid From: 15/07/2020 10:27:00 AM [5 Km]
 Valid till: 16/07/2020

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 ,TELENGANA-500076
 Document No. 016
 Document Date 15/07/2020
 Transaction Type Regular
 Value of Goods 114024.0
 HSN Code: 3925 - Wpc frames
 Reason: Outward - Supply
 Transporter:

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UG0820	NACHARAM	15/07/2020 10:27:00 AM	36AADFA009 8D1ZU	0

Purchase Order

04-Jul-20 4:38:39 PM



68620

06.07.20 2:23:36

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		Doc No	68620 68338
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076		Doc Date	04-07-2020
		Quote No	NIL
GSTIN 36AADFA0098D1ZU		Quote Date	04-07-2020
9505109395	9505109395	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	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	24.00	2,640.00	0.00	18.00	74,764.80
3 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	8.00	2,640.00	0.00	18.00	24,921.60
Total Order Value . . .					153,720.96

Rupees : One Lakh(s) Fifty Three Thousand Seven Hundred Twenty and Paise Ninty 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 Rs. 76,860-00, by cheque/RTGS Dated.....

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 standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad

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

Req. no.

Material required before

Prepared by:

Flat / Block no:

Modi Realty Mallapur LLP

68338

07-02-2020

A. Sravani

Site & Phase

Req. Date

ID no.

Approved by (sign)

Gulmohar Residency

29-06-2020

58079

Type A 1210 Sft 3BHK Order Value:
Type B 1010 Sft 2BHK Order Value:
Electrical duct doors

8 Flats
0 Flats

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 - frames

Balance Qty to be ordered

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 - frames

Balance Qty to be ordered

- 1 WBC Main door frame 7' x 3'6" with threshold
- 2 WBC Door frame 7' x 3' without threshold
- 3 WBC Door frame 7' x 3' with threshold
- 4 WBC Door frame 7' x 2'6" without threshold
- 5 Door frame 7' x 2'6" with threshold
- 6 Door frame 5' x 2' with threshold

Nos

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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"
- 2 Main door top / bottom 4' X 5" X 3"
- 3 Other door sides 7' 3" X 4" X 2 1/2"
- 4 Other door top / bottom 3' X 4" X 2 1/2"
- 5 Other door top / bottom 3' 6" X 4" X 2 1/2"
- 6 Other door sides 5' X 4" X 2 1/2"
- 7 Other door top / bottom 2'6" X 4" X 2 1/2"
- 8 Fish Tail Holdfast
- 9 Wooden Screw 30 X 8 MM
- 10 Nails 2"

Nos

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