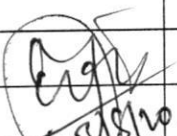


PURCHASE DIVISION
Advice for approval for credit to supplier

14

Date:		03/08/2020		Prepared by:		T.D. Murthy	
PO/WO no.		68620		PO / WO Date.		04/07/2020	
Supplier Name		Adilabad Timber Mart		PO/WO amount		Rs. 1,53,721/- ✓	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		019		27/07/2020		Rs. 53,914/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 53,914/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	012	27/07/2020	81625	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 53,914/- ✓	
Amount E – PO / WO value:						Rs. 1,53,721/-	
Amount F – Difference (A – E):						Rs. -1,00,807/-	
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				15/08/2020			
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/8/20						

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

68620

To: Modi Realty Mallapur LLP
Secunderabad

Invoice No. 019

Date : 27/07/2020 P068620

Vehicle No. AP 224 9760

Party GSTIN: 36AAEFMI459R12P State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Frames				
4m - 7' x 3' 6" (2+2)	[7' - 8 no 4' - 8 no]	3925			15,840 200
10m - 7' 3" x 3' (2+1)	[7' 3" - 20 no 3' 6" - 10 no]	3925			29,250 200
14 no	Transportation charges -				600 200
	DL NO - 012 PO NO - 68620 E Way Bill no - 151235723755				
TOTAL					45,690 200
CGST.....9.....%					4112 200
SGST.....9.....%					4112 200
IGST.....-.....%					-
Grand Total					53,914 200



Total Invoice Amount in Words: Fifty Three Thousand

Nine Hundred and Fourteen 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.

INWARD

MODI REALTY MALLAPUR LLP

WARD NO. 9107

MRN NO. 27173465

Received By: Sign: 27173465

For ADILABAD TIMBER MART

Signature
Authorised Signatory



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. 012

Date : 27/07/2020

M/s. Modi Reality Mallapur LLP D.M. No. _____ Date _____
Secunderabad Order No. 68620 Date _____
Site - Mallapur (Bend NFE) V/code _____

With reference to your order No. 68620..... Given above we are hereby sending the following material by Vehicle
 No. AP2249760..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Frames (5' x 2 1/2")	7' x 3 6" (2+2)	11 no.
2)	WPC Frames (4" x 2 1/2")	7' 3" x 3' (2+1)	10 no.
Entry Bill No - 151235723755 Bill No - 019 CHECKED (Security)  MODI REALTY MALLAPUR LLP for Adilabad Timber Mart			
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature _____	



e - Way Bill System



eWay Bill



E-Way Bill No.: 151235723755
 E-Way Bill Date: 27/07/2020 10:38:00 AM
 Generated By: 36AADFA0098D1ZU
 Valid From: 27/07/2020 10:38:00 AM [5 Km]
 Valid till: 28/07/2020

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 MALLAPUR,TELENGANA-500076
 Document No. 019
 Document Date 27/07/2020
 Transaction Type Regular
 Value of Goods 53914.0
 HSN Code: 3925 - Wpvc frames
 Reason: Outward - Supply
 Transporter:

PartB

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	AP22Y9760	NACHARAM	27/07/2020 10:38:00 AM	36AADFA009 8D1ZU	0

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. 012

Date : 27/07/2020

 M/s. Modi Reality Mallapur LLP D.M. No. _____ Date _____
Secunderabad Order No. 88620 Date _____
Site - Mallapur (Beside NTC) V/code _____

 With reference to your order No. 68620..... Given above we are hereby sending the following material by Vehicle
 No. AP 22 A 760..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Frames (5' x 2 1/2')	7' x 3' 6" (2+2)	4 no.
2)	WPC Frames (4' x 2 1/2')	7' 3" x 3' (2+1)	10 no.
Entry Bill No - 151235723755 Bill No - 019 INWARD MODI REALTY MALLAPUR LLP Ward No. 917 DL 27/7/20 8/625 MRN No. DL 27/7/20 Receiver's Signature _____ Received By _____ Sign. for Adilabad Timber Mart _____			
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		27/7/20	

Purchase Order

Page(s) 1 Of 1

04-Jul-20 4:38:39 PM



68620

06.07.20 2:23:36

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	68620	68338
Doc Date	04-07-2020	
Quote No	NIL	
Quote Date	04-07-2020	
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 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 :

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

04-Jul-20 2:06:43 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	68620	68338
Doc Date	04-07-2020	
Quote No	NIL	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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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 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
Req. no.	68338	Req. Date	29-06-2020
Material required before	07-02-2020	ID no.	58072
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		

APPROVED BY
04 JUL 2020
SOHAM M'S-JI
MANAGING DIRECTOR

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 3BHK flats requirement	Quantity required	Qty Available at site - framing	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	24.00	0.00	0.00	24.00	0.00	✓ 24.00
3	WBC Door frame 7' x 3' with threshold	Nos	0.00	8.00	0.00	0.00	8.00	0.00	✓ 8.00
4	WBC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	24.00
6	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	0.00	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		