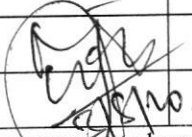


PURCHASE DIVISION
Advice for approval for credit to supplier

13

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68621	PO / WO Date.	22/07/2020
Supplier Name	Adilabad Timber Mart	PO/WO amount	Rs. 81,562/- ✓
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	020	27/07/2020	Rs. 85,078/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 85,078/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	013	27/07/2020	81624
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 85,078/- ✓
Amount E – PO / WO value:			Rs. 81,562/-
Amount F – Difference (A – E):			Rs. 3,516/-
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:			
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

Secunderabad

Site - Mallapur (Beside NPE)

Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No. 020

Date : 27/07/2020 PO 68621

Vehicle No. AP 22Y 9760

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
24m	WPC Frames - 7' x 2'6" [7'-48m (2+2) [3'-48m]	3925			72,000
24m	Transportation charges				100
	DC NO - 013				
	PO NO - 68621				
	E-Way Bill no-141235724669				
TOTAL					72,100
CGST.....9.....%					6489
SGST.....9.....%					6489
IGST.....-%					-
Grand Total					85,078

Total Invoice Amount in Words: Eighty Five Thousand
and 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

 ©: 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. 013

Date : 27/07/2020

M/s. Mod Realty Mallapur LLP

D.M. No. _____

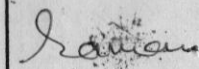
Date _____

Order No. 68621

Date _____

V/code _____

 With reference to your order No. 68621..... Given above we are hereby sending the following material by Vehicle
No. 2259780..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Frames (4' x 2.5')	7' x 2'6" (2+2)	24 no.
CHECKED (Security)  MODI REALTY MALLAPUR LLP			
E Way Bill No - 141235724669. Bill No - 020.		Receiver's Signature _____ for Adilabad Timber Mart	
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85			



e - Way Bill System



eWay Bill



E-Way Bill No.: 141235724669
E-Way Bill Date: 27/07/2020 10:41:00 AM
Generated By: 36AADFA0098D1ZU
Valid From: 27/07/2020 10:41:00 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. 020
Document Date 27/07/2020
Transaction Type Regular
Value of Goods 85078.0
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 10:41:00 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. 013

Date : 27/07/2020

 M/s. Modi Reality Mallapur LLP D.M. No. _____ Date _____
Secunderabad. Order No. 88621 Date _____
Site - Mallapur (Beside NPL) V/code _____

 With reference to your order No. 88621..... Given above we are hereby sending the following material by Vehicle
 No. AP 22 2976 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Frames (4" x 2.5")	7' x 2'6" (2+2)	24 no.
E-Way Bill no - 141235724669 Bill no - 020.			

 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

22-Jul-20 1:58:13 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	68621	68338
Doc Date	22-07-2020	
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 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
Total Order Value . . .					81,561.60
Rupees : Eighty One Thousand Five Hundred Sixty One and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of WPC door frames section 4" 2 1/2", rate per rmt- 150+18% GST.**Payment Terms** 50% Advance balance after delivery**Tax** GST included in above price.**Delivery Date** Within 5 days.

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** site vehicle**Warranty** Nil**Advance Paid** Rs.40, 780-00, by RTGS/Cheque.....dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for 8 Flats,purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** NilFor **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

21-Jul-20 11:24:06 AM

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	68621	68338
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					81,561.60

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Specification / Brand All items shall be of WPC door frames section 4" 2 1/2", rate per rmt- 150+18% GST.

Payment Terms 50% Advance balance after delivery

Tax GST included in above price.

Delivery Date Within 5 days.

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 site vehicle

Warranty Nil

Advance Paid Rs.40,780-00, by RTGS/Cheque.....dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for 8 Flats, purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil



Handwritten signature and date 21/7/20

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	07-02-20	ID no.	
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 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	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	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 of nails to the nearest kg.									

Company:
 Reg. no.
 Material required before
 Prepared by:
 Date / Block no.
 Mod. Kanti Mullipur LLP
 68338
 07-02-2020
 A. Srinani
 Reg. Date
 ID no.
 Approved by (sign):
 29-06-2020
 580732

Type A 1210 Sh 3BHK Order Value
 Type B 1010 Sh 2BHK Order Value
 Electrical duct doors
 8 Flats
 0 Flats
 0

68338
 68338
 68338
 68338
 68338
 68338

S No.	Item Description	Units	Qty required for Type B 1010 SR 2BHK flat	Qty required for Type A 1210 Sh 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sh 3 BHK flats requirement	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	W/B/C Main door frame 7' x 3'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	0.00	0.00		
2	W/B/C Door frame 7' x 3' without threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	0.00	0.00		
3	W/B/C Door frame 7' x 3' with threshold	Nos	0.00	8.00	0.00	0.00	8.00	0.00	0.00	0.00		
4	W/B/C Door frame 7' x 2'6" without threshold	Nos	0.00	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	0.00	0.00		
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total							68.00			0.00		
1	Main door side 7'3" X 5' X 3"	Nos	0.00	0.00	0.00	0.00	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	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	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	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' X 4' X 2 1/2"	Nos	0.00	0.00	0.00	0.00	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	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	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	Woodsen Screw 30 X 8 MM	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	Nails 2"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Total			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		

APPROVED BY
 01 JUL 2020
 PROJECT MANAGER