

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/2020		Prepared by: C. Neha	
PO/WO no. 70616		PO / WO Date. 26/09/2020	
Supplier Name Adilabad timber Mart		PO/WO amount 1,94,997.36/-	
Firm/Company Modi Realty Mallapur Ho		Project Gulmohan Residency.	
SL No.	Bill No.	Bill Date	Bill amount
1.	041	1/10/2020	212,188.00/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			212,188.00/-
SL No.	DC No	DC. Date	MRN No.
1.	016	1/10/2020	83601
2.			
3.			
4.			
Amount B – Other Credits : Transportation charges			826.00/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,13,014.00/-
Amount E – PO / WO value:			1,94,997.00/-
Amount F – Difference (A – E):			18,017.00/-
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. 16,860/- ☐ No	
Payment – due date 19/10/2020			
Remarks: Log Sizes are calculated as per Standard Size Can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	12/10/2020	19/10	
			
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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

Ph (O) : 27173465

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.**

State Code : 36

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. 016

Date : 01/10/2020

M/s. Modi Reality Mallapur LLP

D.M. No. _____

Date _____

Skr- Mallapur, MG Road

Order No. _____

Date _____

Secunderabad

V/code _____

With reference to your order No. 70616 Given above we are hereby sending the following material by Vehicle No. AP29V7196. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC (5x2 1/2) [7' - 14 no 4' - 14 no]	7' x 3' 6" (2x2)	7 no.
2)	WPC (4x2 1/2) [7' 3" - 48 no 3' 6" - 24 no]	7' 3" x 3' (2x1)	24 no.
3)	WPC (4x2 1/2) [7' 3" - 42 no 3' - 21 no]	7' 3" x 2' 6" (2x1)	21 no.
4)	WPC (4x2 1/2) [7' - 14 no 3' 6" - 14 no]	7' x 3' (2x2)	7 no.
PO No - 70616 Bill No - 041 E-way Bill No - 19125504822			59 no.

INWARD

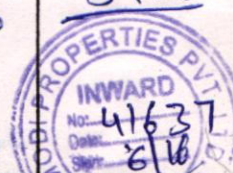
MODI REALTY MALLAPUR LLP

Ward No 1099 DL 01/10/20

83601

MRN No DL

Received By Reiman 01/10/20



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

Receiver's Signature

for Adilabad Timber Mart

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. 016

Date : 01/10/2020

M/s. Modi Reality Mallapur LLP

D.M. No.

Date

SW- Mallapur, MG Road

Order No.

Date

Secunderabad

V/code

With reference to your order No. 70616 Given above we are hereby sending the following material by Vehicle
 No. APGV 7196 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC (5x2 1/2) [7' - 14 no 4' - 14 no]	7' x 3' 6" (2+2)	7 no.
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4)	WPC (4x2 1/2) [7'3" - 42 no 3' - 21 no]	7'3" x 3' (2+2)	7 no.
PO No - 70616 Bill No - 041 E Way Bill No - 19125504822			

 MODI REALTY MALLAPUR LLP
 01/10/2020
 D-8K
 CHECKED (Security)

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

Receiver's Signature

for Adilabad Timber Mart

Estimate/Draft PO

Page 1 Of 1

21-Sep-20 5:25:57 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	70616	68427
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2386 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft 6 in - Nos	7.00	3,708.00	0.00	18.00	30,628.08
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 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	7.00	3,000.00	0.00	18.00	24,780.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	21.00	2,580.00	0.00	18.00	63,932.40
Total Order Value . . .					194,105.28

Rupees : One Lakh(s) Ninty Four Thousand One Hundred Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST
Payment Terms	50% Advance balance after delivery
Tax	GST In included in the above prices
Delivery Date	With in 7 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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.97,000-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for A Block 7 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

26-Sep-20 10:59:11 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

Doc No 70616 68427

Doc Date 26-09-2020

Quote No Nil

Quote Date 21-09-2020

SupplyType Supply

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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	7.00	3,816.00	0.00	18.00	31,520.16
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 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	7.00	3,000.00	0.00	18.00	24,780.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	21.00	2,580.00	0.00	18.00	63,932.40
Total Order Value . . .					194,997.36

Rupees : One Lakh(s) Ninty Four Thousand Nine Hundred Ninty Seven and Paise Thirty 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 : ____/____/____

Form - Door Frames

Req. by C. no.	Modi Realty Mallapur LLP 68427	Site & Phase Reg. Date	Gulmohar Residency 21-09-2020
Material required before	22/9/2020	ID no.	60071
Prepared by:	A. Sravani	Approved by (sign):	
Flat / Block no:	A-Block		
Type A 1210 Sft 3BHK Order Value:	7 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 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	7.00	0.00	0.00	7.00	0.00	7.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	24.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	7.00	0.00	0.00	7.00	0.00	7.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	21.00	0.00	0.00	21.00	0.00	21.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	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
	Total						59.00	0.00	59.00

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 of nails to the nearest kg.

APPROVED

21 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT