

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 04/11/20		Prepared by: NEHA	
PO/WO no. 71385		PO / WO Date. 21/10/20	
Supplier Name Adilabad Timber Mart		PO/WO amount 81,561.60	
Firm/Company Modi Reality Mallapur LLP		Project Gulmohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	53	23/10/20	85,086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,086/-
Sl. No.	DC No	DC Date	MRN No.
1.	19	23/10/20	84442
2.			
3.			
Amount B – Other Credits : Transportation charges			700/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			85,786/-
Amount E – PO / WO value:			81,561.60/-
Amount F – Difference (A – E): GST-18%			
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		06/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	04/11	5/11/20	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

ပို့ဆောင်ရေး ဝန်ကြီးဌာန

Dealers in: Teak Wood, Sal Wood, Moulding, Beedings, Windows With Shutters, Etc.

Packing Woods, Readymade Doors & Windows With Shelters, Etc.

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

71385 etc.

Send to:

Sife: Mallapur (Beside NPE)

Party GSTIN 36AAEFM1459R12P State Code 36

State Code : 36

Invoice No. 8 053

Date: 23/10/2020

Vehicle No. 75 08 06 2648

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
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City.

PARTICULARS

NSH
Code

CMT

Kate

Amount

WPC Door frames

9.7 x 11

 $(2+2)$

(S. 2. 5)

3925

Transposition charges

Total Invoice Amount in Words Eighty Five Thousand

Seven Hundred Eighty Six

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.

Authorised Signatory

FOR ADILABAD TIMBER MART

Grand Total

85,786²⁰⁰

%.....IGST

SGST.....%

6548 202

CGST %

6543 200

TOTAL

Q₂ Q₁ T₁ T₂

2000



DELIVERY CHALLAN

ADILABAD TIMBER MART

27/173465
23475219



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. 019

Date: 23/10/2020

Date

M/s. Mod Reality Mallapur LLP D.M. No.

Date

Order No. 71385

V/code

310-1111 (Basil NPL)

With reference to your order No. 71385..... Given above we are hereby sending the following material by Vehicle No. 4100. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1	1000 Door Frame (11x2'10")	7'x2'6"	4 NO.
	CHECKED (Security) 23/10/2020 MOD REALITY MALLAPUR LLP		
	EWAY Bill NO → 151262159361 Bill NO → 2053 PO NO → 71385		

for Adilabad Timber Mart

Receiver's Signature

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

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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 6215 9361
 E-Way Bill Date: 23/10/2020 11:23 AM
 Generated By: 36AAD FA009 8D1ZU - ADILABAD TIMBER MART
 Valid From: 23/10/2020 11:23 AM [7Kms]
 Valid Until: 24/10/2020

Part - A

GSTIN of Supplier 36AADFA0098D1ZU,ADILABAD TIMBER MART
 Place of Dispatch NACHARAM,TELANGANA-500076
 GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
 Place of Delivery HYDERABAD,TELANGANA-500076
 Document No. 053
 Document Date 23/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 85786
 HSN Code 3925 - WPVC DOOR FRAMES
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2648	NACHARAM	23/10/2020 11:23 AM	36AADFA0098D1ZU	-	-



151262159361



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. 019

M/s. Modi Realty Mallapur LLP

D.M. No. _____

Date _____

Date : 23/10/2020

Secunderabad

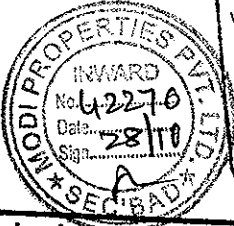
Order No. 71385

Date _____

Site - Mallapur (Beside NPE)

V/code _____

With reference to your order No. 71385..... Given above we are hereby sending the following material by Vehicle No. TS08VF0518... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frame (4x2 1/2)	7' x 2'6" (2 + 2)	24 no.
E-Way Bill No. $\Rightarrow$ 151262159341 Bill No. $\Rightarrow$ 053 PO No. $\Rightarrow$ 71385  INWARD MODI REALTY MALLAPUR LLP Ward No. 1219 Dt. 23/10/20 MRN No. <u>Secundr</u> Dt. 24/10/2020 Received By <u>Rome</u> Sign. <u>23/10/20</u>			
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

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21-Oct-20 12:54:46 PM



71385

10.10.20 12:35:31

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	71385	68509
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
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 mnt- 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, 000-00, by RTGS/Cheque.....dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for A Block 9 Flats,purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Estimate/Draft PO

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16-Oct-20 4:53:15 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	71385	68509
Doc Date	16-10-2020	
Quote No	Nil	
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SupplyType	Supply	

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Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

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Warranty Nil

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Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for A Block 9 Flats, purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

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			
Reg. no.		68509		Reg. Date		16-10-2020			
Material required before		16-10-2020 (urgent)		ID no.		60800			
Prepared by:		Likhitha		Approved by (sign):					
Flat / Block no.		A-Block							
Type A1360 Sft 3BHK Order Value:		9 Flats		(only for toilets)					
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 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK 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	0.00	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	WPC 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						24.00		24.00
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 BY
14 OCT 2020
SOHAM MOULI
MANAGING DIRECTOR