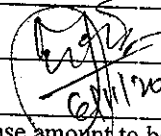
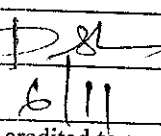
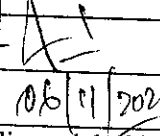


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71115		PO / WO Date.		09/10/2020	
Supplier Name		Adilabad Timber Mart		PO/WO amount		Rs. 2,21,519/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	052	23/10/2020		Rs. 1,23,753/-			
2.	051	21/10/2020		Rs. 1,18,094/-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,41,847/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1017	21/10/2020	84306	☒ Yes ☐ No			
2.	1018	23/10/2020	84441	☒ 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. 2,41,847/-	
Amount E – PO / WO value:						Rs. 2,21,519/-	
Amount F – Difference (A – E):						Rs. 20,328/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 1,10,755/- ☐ No				
Payment – due date			07/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11/2020	6/11	06/11/2020				

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/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/-

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.

71115

To: Modi Realty Mallapour LLP		Invoice No. # 052	
Secunderabad		Date : 23/10/2020	
Site : Mallapour (Beside NFE)		Vehicle No. TS 08052648	
Party GSTIN: 36ADEEM1459R12P State Code: 36		State Code : 36	

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
27 no	WPC Door Frames 7'3" x 3' [7'3" = 54 no (2+1) 3'6" = 27 no (4" x 2.5")				78,975.00
8 no	7' x 3' [7' = 16 no (2+2) 3'6" = 16 no (4" x 2.5")				25,200.00
	Transportation charges				700.00
TOTAL					104,875.00
CGST.....9.....%					9,439.00
SGST.....9.....%					9,439.00
IGST.....%					-
Grand Total					123,753.00

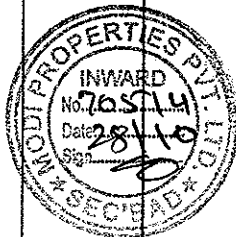
Total Invoice Amount in Words: One Lakh Twenty Three Thousand Seven Hundred Fifty Three Rupees

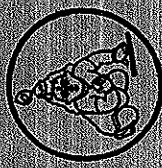
Terms & Conditions :

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

[Signature]
Authorised Signatory





ADILABAD TIMBER MART

 27173465
22475219

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. 018

Date: 23/10/2020

M/s. Modi Realty Mallapur LLP D.M. No. _____ Date _____
Secunderabad Order No. 7115 Date _____
Secunderabad (Badr NCL) Vcode _____

With reference to your order No. 7115..... Given above we are hereby sending the following material by Vehicle
 No. 135..... 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 (1x2'x6')	7'3" x 3" (2x1)	27.00
2)	WPC Door Frame (1x2'x6')	7' x 3"	0.10
Eway Bill No - 161262157398 Bill No - 052 PO No - 7115			
CHECKED (Security) 23/10/2020 MODI REALTY MALLAPUR LLP			

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



e-Way Bill



E-Way Bill No: 1612 6215 7298
E-Way Bill Date: 23/10/2020 11:20 AM
Generated By: 36AAD FA009 8D1ZU - ADILABAD TIMBER MART
Valid From: 23/10/2020 11:20 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. 052
Document Date 23/10/2020
Transaction Type: Regular
Value of Goods ₹ 123753
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	TS09UE2648	NACHARAM	23/10/2020 11:20 AM	36AADFA0098D1ZU	-	-



161262157298

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.

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

To. Modi Reality Mallapur LLP

Secunderabad.

Site 8:- Mallapur (Beside NFC)

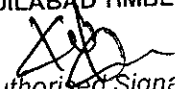
Party GSTIN 36AAEFM1459R12P State Code 36

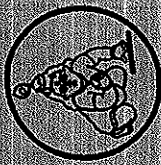
Invoice No. 051

Date : 21/10/2020

Vehicle No. TS 0806 2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8m	WPvc Door Frames 7' x 3'6" [7' = 16no (2+2) 4' = 16no (5' x 2.5')	3925			31,680 200
24m	7'3" x 2'6" [7'3" = 48no (2+1) 3' = 24no (4' x 2.5')	3925			68,400 200
32m					
TOTAL					100,080 200
CGST.....9.....%					9,007 200
SGST.....9.....%					9,007 200
IGST.....-.....%					-
Grand Total					118,094 200
Total Invoice Amount in Words <u>One Lakh Eighteen Thousand and Ninety four rupees</u> 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					



ADILABAD TIMBER MART

 © 27173465
 97475249

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. 017

Date: 21/10/2020

M/s. Modi Reality Mallapur LLP D.M. No. _____ Date _____Secunderabad Order No. 71115 Date _____S. to - Mallapur (beside NPL) Vcode _____
 With reference to your order No. 71115..... Given above we are hereby sending the following material by Vehicle No. TS 08 U 5 2646 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.	WPC Wood Frames (5" x 2.5")	7' x 3'6" (2+2)	8 No.
2.	WPC Door Frames (4" x 2.5")	7' x 3'6" (2+1) (2+1)	24 No.
			32 Nos

INWARD

MODI REALTY MALLAPUR LLP

Ward No. Dt.

MRN No. Dt.

Received By: S. to - Mallapur Sign: 21/10/20

Enway Bill No. - 181267458291

Bill No - 51

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

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

Receiver's Signature

for Adilabad Timber Mart



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 6145 6291
 E-Way Bill Date: 21/10/2020 02:04 PM
 Generated By: 36AAD FA009 8D1ZU - ADILABAD TIMBER MART
 Valid From: 21/10/2020 02:04 PM [5Kms]
 Valid Until: 22/10/2020

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 SECUNDERABAD,TELANGANA-500076
 Document No. 051
 Document Date 21/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 118094
 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	YS08UE2648	NACHARAM	21/10/2020 02:04 PM	36AADFA0098D1ZU	-	-



181261456291



ADILABAD TIMBER MART

 27173465
 27175249

TIMBER MERCHANTS

 Dealers In : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
 H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

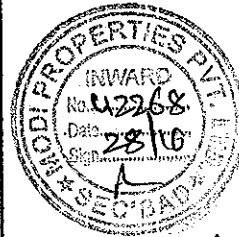
D.C.No/017

Date : 21/10/2020

 M/s. Modi Realty Mallapur LLP D.M. No. _____ Date _____
Secunderabad Order No. 7115 Date _____
Site:- Mallapur (beside NFC) V/code _____

 With reference to your order No. 7115..... Given above we are hereby sending the following material by Vehicle
 No. TS.08UE.2648 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frames (5" x 2.5")	7' x 3'6" (2+2)	8 No.
2,	WPC Door Frames (4" x 2.5")	7'3" x 3'6" (2+1) (2+1)	24 No.
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1201</u> Dt. <u>21/10/20</u> MRN NO. <u>84306</u> DL <u>22/10/2020</u> Received By <u>Roma</u> Sign <u>21/10/20</u> E.Way Bill No. — 181261456291 Bill No-51			32 Nos
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature <u>Reedix</u>	for Adilabad Timber Mart <u>[Signature]</u>





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. 018

Date : 23/10/2020

 M/s. Modi Realty Mallapur LLP
Secunderabad.
Site: Mallapur (Beside NFC)

D.M. No. _____

Date _____

Order No. 7115

Date _____

V/code _____

With reference to your order No. 7115
 No. TSR2018-2648 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 (4' x 2' 1/2')	7' 3" x 3' (2+1)	27 no.
2)	WPC Door Frame (4' x 2' 1/2')	7' x 3' (2+2)	8 no
E-Way Bill NO - 161262157298 Bill NO - 052 PO NO - 7115			
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1220</u> DL <u>23/10/2020</u> MRN No. <u>84441</u> DL <u>23/10/2020</u> Received By <u>[Signature]</u> Date <u>23/10/2020</u>			
INWARD No. <u>42269</u> Date <u>28/10</u> Sign. <u>[Signature]</u> MODI PROPERTIES SEC. BADVA			
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

09-Oct-20 3:14:28 PM



71115

08.10.20 5:21:49

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	71115	68489
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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	8.00	3,816.00	0.00	18.00	36,023.04
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	8.00	3,000.00	0.00	18.00	28,320.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	24.00	2,580.00	0.00	18.00	73,065.60
Total Order Value . . .					221,519.04
Rupees : Two Lakh(s) Twenty One Thousand Five Hundred Nineteen and Paise Four 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	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 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. 1,10,755-00, by cheque/RTGS Dated.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, if damage or bend peice to peice replacement, above order is for B block, 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 :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

09-Oct-20 10:24:41 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	71115	68489
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO 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	8.00	3,816.00	0.00	18.00	36,023.04
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	8.00	3,000.00	0.00	18.00	28,320.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	24.00	2,580.00	0.00	18.00	73,065.60
Total Order Value . . .					221,519.04
Rupees : Two Lakh(s) Twenty One Thousand Five Hundred Nineteen and Paise Four 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"x2 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	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 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. 1,10,755-00, by cheque/RTGS Dated.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, if damage or bend peice to peice replacement, above order is for B block, 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 : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames									
Company		Modi Realty Malapur LLP	Site & Phase	Gulmohar Residency					
Req. no.		68489	Req. Date	07/10/2020					
Material required before		10/10/2020	ID no.						
Prepared by:		Likhitha	Approved by (sign):	60548					
Flat / Block no:		B-Block							
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 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3 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	8.00	0.00	0.00	8.00	0.00	8.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	27.00	0.00	0.00	27.00	0.00	27.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	8.00	0.00	0.00	8.00	0.00	8.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	24.00
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							67.00		67.00
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.