

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020		Prepared by:	T.D. Murthy			
PO/WO no.	71578		PO / WO Date.	24/10/2020			
Supplier Name	Adilabad Timber Mart		PO/WO amount	Rs. 1,56,496/-			
Firm/Company	Modi Realty Mallapur LLP		Project	Gulmohar Residency			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	058	07/11/2020	Rs. 1,69,643/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 1,69,643/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	021	07/11/2020	85118	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,69,643/-			
Amount E – PO / WO value:				Rs. 1,56,496/-			
Amount F – Difference (A – E):				Rs. 13,147/-			
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			21/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20	16/11/20	16/11/20	16/11/20			

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. 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

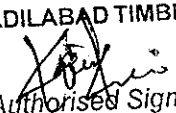
అదిలాబాద్ టింబర్ మార్ట్

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 Realty Mallapur LLP
Secunderabad
Site 3 - Gulmohar Residency (Beside NPL, Mallapur)
Party GSTIN: 36AAEPM1459R1Z P State Code: 36

Invoice No.: 058Date: 07/11/2020Vehicle No.: TS80VE 2648State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames				
9 no	7' x 3'6" (2+2) [7' = 18 no 4' = 18 no] (5 x 2 1/2)	3925			35,640.00
27 no	7'3" x 3' (2+1) [7'3" = 54 no 3'6" = 27 no] (4 x 2 1/2)	3925			78,975.00
9 no	7' x 3' (2+2) [7' = 18 no 3'6" = 18 no] (4 x 2 1/2)	3925			28,350.00
45 no	Transportation charges →				800.00
	PO NO → 71578 Entry Bill No - 101267191363				
Total Invoice Amount in Words: <u>One lakh Sixty Nine Thousand Six Hundred Forty Three 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.					
TOTAL					143,765.00
CGST.....9.....%					12,939.20
SGST.....9.....%					12,939.20
IGST.....%.....					-
Grand Total					169,643.20
For ADILABAD TIMBER MART					
 Authorised Signatory					

DELIVERY CHALLAN



ADILABAD TIMBER MART

Q: 271734(5)
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. ()

M/s. Modi Realty Mallapur LLP D.M. No. Date:

 Order No. Date:

 V/code

With reference to your order No. Given above we are hereby sending the following material by Vehicle No. 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 2'1/2')	7'1 x 3'6" (2+2)	9 no.
2)	WPC Door Frames (4 x 2'1/2')	7'5 x 3' (2+1)	27 no.
3)	WPC Door Frames (4 x 2'1/2')	7'5 x 3' (2+2)	9 no.
PD NO - 71578 R/H NO - 058 E Way Bill NO - 101267191583 INWARD MODI REALTY MALLAPUR LLP Ward No. 07/11620 MRN No. <u> </u> Dt. <u> </u> Received By <u> </u> Sign. <u> </u>			

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

Receiver's Signature

for Adilabad Timber Mart



ADILABAD TIMBER MART

27173465
27173249

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. 021

M/s. Modi Realty Mallapur LLP

D.M. No. _____

Date _____

Date : 07/11/2020

Sewadambur

Order No. 715781

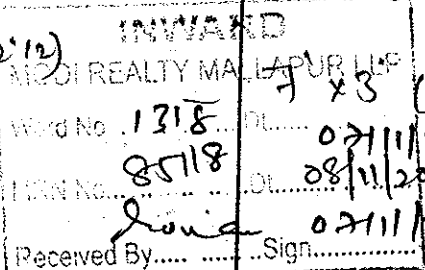
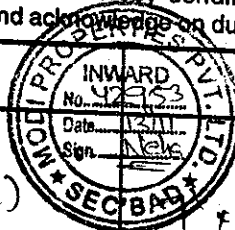
Date _____

Sites Beside NRC

V/code _____

With reference to your order No. 71578 Given above we are hereby sending the following material by Vehicle
No. 15.9.8.12.6.2648 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

SI. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frames (5' x 2 1/2')	5' x 3' 6" (2+2)	9 no.
2)	WPC Door Frames (4' x 2 1/2')	7' 3" x 3' (2+1)	27 no.
3)	WPC Door Frames (4' x 2 1/2')	7' x 3' (2+2)	9 no.
PO NO - 71578 Bill no - 058 E-Way Bill no - 101267191363			45 no.
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

24-Oct-20 10:38:34 AM



71578

20.10.20 3:54:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	71578	68527
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	24-10-2020	
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	9.00	3,816.00	0.00	18.00	40,525.92
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	9.00	3,000.00	0.00	18.00	31,860.00
Total Order Value . . .					156,496.32

Rupees : One Lakh(s) Fifty Six Thousand Four Hundred Ninty Six and Paise Thirty Two 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. 78,250-00, by cheque/RTGS Dated.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 9, flats,A Block 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 : ____/____/____

Requisition Form - Door Frames

Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68527		Reg. Date		21-10-2020	
Material required before		24-10-2020		ID no.		60946	
Prepared by:		A. Savani		Approved by (sign):			
Flat / Block no:		A-Block					
Type A 1210 Sft 3BHK Order Value:		9 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	9.00	0.00	0.00	9.00	0.00	9.00
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	9.00	0.00	0.00	9.00	0.00	9.00
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	20.00	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			45.00					45.00

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	0.00		
10	Nails 2"	Nos	0.00	0.00	0.00	0.00		
	Total		0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED
 1 OCT 2020
 P. PRABHAKAR
 Sr. Manager Purchase