

Advice for approval for credit to supplier

[illegible]

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 P.O./W.O. upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of P.O./W.O, DCs and bills to this advice. 5. In Annexure A, exclude transport, Haryana charges, etc and interest include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 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 NPL)

Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No.

002

Date : 18/11/2020

Vehicle No. AP 10W 9032

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
9 no -	WPC Door Frames. 7' x 2'6" (2+2) [7' = 18 no 3' = 18 no] (4' x 2'5')	3925			27000 200
	DC NO - 023 PO NO - 72210				600 200
TOTAL					27,600 200
CGST.....9.....%					2484 200
SGST.....9.....%					2484 200
IGST.....%.....					-
Grand Total					32,568 200

Total Invoice Amount in Words: Thirty Two Thousand
Five Hundred Sixty 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

[Signature]
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. 023

Date : 18/11/2020

M/s. Modi Realty Mallapur LLP

D.M. No.

Date

Secunderabad

Order No.

Date

Sri L. Mallapur (Gund. N.E.)

V/code

 With reference to your order No. 72210 Given above we are hereby sending the following material by Vehicle
 No. AP06A17032 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 4" x 2.5" [7' - 18m 3' - 18m]	7' x 2.6" (2+2)	9.00
DENO - 023 PO No - 72210 Bill No - 062 INWARD MODI REALTY MALLAPUR LLP Ward No Dt..... MRN No Dt..... Received By <u>Suman</u> 18/11/20 Sign.....			

 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. 623

Date : 18/11/2020

M/s. Modi Reality Mallapur LLP

D.M. No. _____ Date _____

Secunderabad.

Order No. 72210 Date _____

Site :- Mallapur (Beside NRC)

V/code _____

 With reference to your order No. 72210..... Given above we are hereby sending the following material by Vehicle
 No. AP10W9032..... 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 4" x 2.5" [7' - 18 no 3' - 18 no] DENO - 023 PO no - 72210 Bill no - 062	7' x 2.6" (2+2)	9 no
INWARD MODI REALTY MALLAPUR LLP Ward No. 1363 DL 18/11/20 MRN No. 85351 DL 19/11/2020 Received By: Juman Sign 18/11/20			
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



72210

16.11.20 11:21:50

Page(s) 1 Of 1

17-Nov-20 1:23:52 PM

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 72210 68590**Doc Date** 17-11-2020**Quote No** Nil**Quote Date** 17-11-2020**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
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	20.00	2,880.00	0.00	18.00	67,968.00
Total Order Value . . .					224,464.32
Rupees : Two Lakh(s) Twenty Four Thousand Four Hundred Sixty Four 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 505 Advance balance after delivery

Tax Included in the above prices

Delivery Date With in 5 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt 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. 1,12,230-00, by cheque/RTGS, Dated.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for A Block 9 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our 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 Mallapur LLP		Site & Phase	Gulmohar Residency	
Req. no.	68590		Req. Date	21-10-2020	
Material required before	24-10-2020		ID no.	61591	
Prepared by:	A. Sravani		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	20.00	0.00	20.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						65.00	0.00	65.00

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

17 NOV 2020

PRABHAKAR
MANAGER PURCHASE