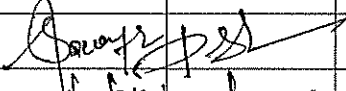


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/12/20		Prepared by: D.SOWMYA	
PO/WO no. 72043.		PO / WO Date. 10/11/20	
Supplier Name Adilabad Timber Mark		PO/WO amount 22,692	
Firm/Company MRM Up		Project AVR Gulmohar houses.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	065	21/11/20	25,826.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,826.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	024	21/11/20.	85607 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25,826.
Amount E – PO / WO value:			22,692
Amount F – Difference (A – E): GST-18%			3,134
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		5.12.2020	
Remarks: rate difference in po and bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/12/20	2/12	

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/-

Purchase Order



72043

06.11.20 4:55:09

Page(s) 1 Of 1

13-Nov-20 1:07:13 PM

Original

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	72043	165196
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2234 - Carpentry - wood - Sal wood - other - cft 7x5'-2+2	5.00	3,464.00	0.00	18.00	20,437.60
2 2234 - Carpentry - wood - Sal wood - other - cft 7x2'9"-2+1	1.00	1,911.00	0.00	18.00	2,254.98
Total Order Value . . .					22,692.58
Rupees : Twenty Two Thousand Six Hundred Ninty Two and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand	Salwood door frame, section size will be 5"x3", Rate per cft Rs. 1175+ Making charges Rs. 22 per rft+ GST 18% extra
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for clubhouse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

10-Nov-20 5:20:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	72043	165196
Doc Date	10-11-2020	
Quote No	Nil	
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Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Door Frames									
Company		Modi Reality Mriyalaguda LLP			Site & Phase		AVR GULMOHAR HOMES		
Req. no.		165196			Req. Date		9-Nov-20		
Material required before		13-11-2020			ID no.		61292		
Prepared by:		Zakir			Approved by (sign):				
Flat / Block no:		Clubhouse							
Type A1 2340 Sft 3BHK Order Value:									
Type A2 2340 Sft 3BHK Order Value:									
S No.	Item Description	Units	Qty required for Clubhouse for 10000 Sft	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 5' with threshold	Nos	5.00	0.00	0.00	0.00	5.00	0.00	5.00
2	Main door frame 7' x 3'6" with threshold	Nos	2.00	0.00	0.00	0.00	1.00	0.00	1.00
3	Door frame 7' x 3' without threshold	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
4	Door frame 7' x 2'9" without threshold	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" without threshold	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00
6	Door frame 5' x 2' with threshold(Duct)	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
	Total						23.00		23.00
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	2.00	0.00	2.00	0.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.07			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.51			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00	0.00	36.00	0.63			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.12			
8	Fish Tail Holdfast	Nos	138.00	0.00	138.00				
9	Wooden Screw 30 X 8 MM	Nos	276.00	0.00	276.00				
10	Nails 2"	Nos	1.64	0.00	1.64				
	Total		497.6	0.0	497.6	2.5			

APPROVED BY

1.0411 / 1.0411

1.0411 / 1.0411

APPROVED BY
11 NOV 2020
MANAN GARG
SOHAM MODI
MANAN DIRECTOR