

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21		Prepared by:	Neha			
PO/WO no.	73022		PO / WO Date.	16/12/2020			
Supplier Name	Adilabad Timber Mart		PO/WO amount	3,01,778/-			
Firm/Company	Modi really Mallapur Up		Project	Gulmohar rehalery			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	83		30/12/20	83,633/-			
2	82		26/12/20	2,27,374/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				3,11,007/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	31	26/12/20	87179	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B -Other Credits : Transportation charges				1888/-			
Amount C -Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3,11,007/-			
Amount E - PO / WO value:				3,01,778/-			
Amount F - Difference (A - E): GST-18%				9,229/-			
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			18/01/2021				
Remarks: Hqs calculated as per standard sizes can be converted.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts-receiver of bill	Accountant	Accounts-Manager
Sign:	Neha						
Date	12/01/21	12/1/21	12/01/2021				

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

Page(s) 1 Of 1

16-Dec-20 3:24:01 PM

Orig



73022

16.12.20 11:34:54

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	73022	68652
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
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	27.00	3,000.00	0.00	18.00	95,580.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
Total Order Value . . .					301,777.92
Rupees : Three Lakh(s) One Thousand Seven Hundred Seventy Seven and Paise Ninty 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 50% advance balance after delivery

Tax Included in the above prices

Delivery Date With in 7 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. 1,50,800-00, by cheque/RTGS, Dated.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Flat no -B 501-508, 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 Mallapur LLP

Site & Phase

Gulmohar Residency

Req. no.

68652

Req Date

15.12.2020

Material required before

17.12.20

ID no.

62343

Prepared by:

M.Likitha

Approved by (sign):

Flat / Block no:

B-501,B-502,B-503,B-504,B-505,B-506,B-507,B-508

APPROVED
DATE: 15.12.20
BY: M.LIKITHA
FOR: MODI REALTY MALLAPUR LLP

Type A 1360 Sft 3BHK Order Value:

Flats

Type B 1660 Sft 2BHK Order Value:

8 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 1660 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WBC Main door frame 7' x 36" with threshold	Nos	0.00	9.00	8.00	0.00	9.00	0.00	✓ 9.00
2	WBC Door frame 7' x 3 without threshold	Nos	0.00	27.00	24.00	0.00	27.00	0.00	✓ 27.00
3	WBC Door frame 7' x 3 with threshold	Nos	0.00	27.00	8.00	0.00	27.00	0.00	✓ 27.00
4	WBC Door frame 7' x 26" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 26" with threshold	Nos	0.00	27.00	24.00	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							87.00		87.00

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		



ADILABAD TIMBER MART

©: 27173465

TIMBER MERCHANTS

ADILABAD TIMBER MART

D.C.No. 032

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

GSTIN: 36AADFA0098D1ZU

M/s. Modi Realty Mallapur LLP

Date: 30/12/2020

Secunderabad

Site - Mallapur

Order No. 73022

Date

V/code

Date

With reference to your order No. 73022

No. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
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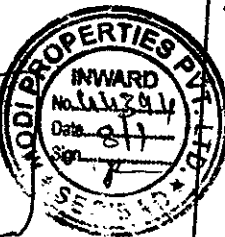
①

WPVC Door frames.

7' = 54 no
3'6" = 27 no

7'3" x 3'
(2+1)

27 no.



PO no - 73022

Bill no - 083

E-way Bill no - 181285053614

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1557 DL 30/12/20

MRN No. 82179 DL 30/12/20

Received By: Amit Sign: [Signature]

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

Receiver's Signature

for Adilabad Timber Mart

ADILABAD TIMBER MART
TIMBER MERCHANTS
 Dealers in : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
 H. No. 4-81/B, Nacharam, Hyderabad - 500 076.
 GSTIN: 36AADFA0098D1Z6
 ADILABAD TIMBER MART
 © : 27173465
 27173465



M/s. Mod Realty Mallapur LP
 Secunderabad.
 S.H. - Mallapur
 Order No. 73022
 Date _____
 V/code _____
 Date _____
 With reference to your order No. 73022
 No. 73022, kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.
 Given above we are hereby sending the following material by vehicle

SI. No.	DESCRIPTION	SIZES	QUANTITY
1)	W.R.C Door Frames [7' x 18" (5x2.5)]	7' x 3.6" (2x2)	9 no.
2)	W.R.C Door Frames [7' x 54" (4x2.5)]	7' x 3' (2x2)	27 no.
3)	W.R.C Door Frames [7' x 48" (4x2.5)]	7' x 2.6" (2x2)	24 no.
			60 no.



INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1545 Dt. 26/12/20
 MRN No. 81012 Dt. 27/12/20
 Received By: *[Signature]*
 Receiver's Signature

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

PO NO-73022
 Bill no - 082
 E-way Bill no - 15128594000

10:13

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

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 LLPSecunderabad.Site - Mallapur.Party GSTIN: 36AAEFM1459R12-P State Code: 36Invoice No.: 083Date: 30/12/2020Vehicle No: TS 08060820

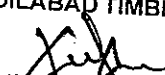
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
27	WPC Door Frames 7'3" x 3' (2+1) [7' = 54 no 3' = 27 no]	3925	PK	477.50 150	70,875 200
	PO No - 73022 DL no - 032 Envy Bill no - 181285053614				800 200
TOTAL					71,675 200
CGST.....9.....%					6451 200
SGST.....9.....%					6451 200
IGST.....-%					-
Grand Total					84,577 200

Total Invoice Amount in Words: Eighty Four Thousand
Five Hundred Seventy Seven 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


 Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

©: 27173465

27175219

TIMBER MERCHANTS

ADILABAD TIMBER MART

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

GSTIN: 36AADFA0098D1ZU

D.C.No. 031

M/s. Modi Realty Mallapur LLP

D.M. No.

Date

Date: 26/12/2020

Secunderabad.

Order No: 73022

Date

Site - Mallapur

V/code

With reference to your order No. 73022

No. 73022. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WP/ Door Frames [7' x 18" (H x W)] (5 x 2.5)	7' x 3' 6" (2 x 2)	9 no.
2)	WP/ Door Frames [7' x 54" (H x W)] (11 x 2.5)	7' x 3" (2 x 2)	27 no.
3)	WP/ Door Frames [7' x 48" (H x W)] (11 x 2.5)	7' x 2' 6" (2 x 2)	24 no.
PO No - 73022 Bill No - 082 E-Way Bill No - 151283546500			60 no.
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		INWARD MODI REALTY MALLAPUR LLP Ward No. DL 26/12/20 MRN No. DL Received By: Amit Sign: [Signature]	for Adilabad Timber Mart