

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		8.3.21		Prepared by:		T Bhasker	
PO/WO no.		75153		PO / WO Date.		24/2/21	
Supplier Name		Adelabed Timber Mart		PO/WO amount		132490	
Firm/Company		M R Mallap - LLP		Project		CR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	100	27/2/21	141321				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			141321				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	038	27/2/21	89629	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			944				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			142265				
Amount E – PO / WO value:			132490				
Amount F – Difference (A – E): GST-18%			8831				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. 66,490 <input type="checkbox"/> No				
Payment – due date			Adv issued bill on 19/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.3.21		09 MAR 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/-

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

To: <u>Modi Realty Mallapur LLP</u>			Invoice No. <u>100</u>		
<u>Secunderabad.</u>			Date: <u>27/02/2021</u>		
<u>Site: Mallapur</u>			Vehicle No. <u>TS07UH 5924</u>		
Party GSTIN: <u>36AAEFM1459R1ZP</u> State Code: <u>36</u>			State Code: 36		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	<u>WPC Door Frames.</u>				
<u>5 no</u>	<u>7' x 3'6" [7' = 10 no 4' = 10 no] (5 x 2.5)</u>	<u>3925</u>	<u>110</u>	<u>200</u>	<u>22,000 200</u>
<u>15 no</u>	<u>7'3" x 3' [7'3" = 30 no 3'6" = 15 no] (4 x 2.5)</u>	<u>3925</u>	<u>292.50</u>	<u>165</u>	<u>48,263 200</u>
<u>15 no</u>	<u>7' x 2'6" [7' = 30 no 3' = 30 no] (4 x 2.5)</u>	<u>3925</u>	<u>300</u>	<u>165</u>	<u>49,500 200</u>
<u>35 no</u>					
	<u>Transportation cost</u>				
	<u>PO No - 75153</u>				
	<u>DC No - 038</u>				
	<u>E-Way Bill No - 161307137618</u>				
Total Invoice Amount in Words: <u>One lakh Forty Two Thousand Two Hundred Sixty Five Rupees.</u>			TOTAL <u>120,563 200</u>		
			CGST.....9.....% <u>10,851 200</u>		
			SGST.....9.....% <u>10,851 200</u>		
			IGST.....-.....% <u>-</u>		
Terms & Conditions :			Grand Total <u>142,265 200</u>		
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**

①: 27173465  
27175219

**TIMBER MERCHANTS**

ADILABAD TIMBER MART  
GSTIN: 36AADFA0098D1ZU

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



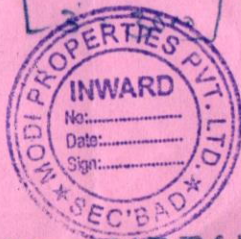
D.C.No | 038

Date : 27/02/2021

M/s. Modi Realty Mallapur LLP D.M. No. \_\_\_\_\_ Date \_\_\_\_\_  
Sec underabad Order No. 75153 Date \_\_\_\_\_  
Site: Mallapur V/code \_\_\_\_\_

With reference to your order No. 75153..... 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 [ 7' - 10no 4' - 10no ] (5+2=5)	7' x 36" (2+2)	5 no.
②	WPC Door Frames [ 7'3" - 30no 36" - 15no ] (4+2=5)	7'3" x 3" (2+1)	15 no.
③	WPC Door Frames [ 7' - 30no ] (4+2=5)	INWARD (2+2)	15 no.
		MODI REALTY MALLAPUR LLP	35 no.



INWARD (2+2)  
MODI REALTY MALLAPUR LLP  
Ward No. DL 27-02-21  
MRN No. DL  
Received By..... Sign: Kamlesh

Bill no : 100  
PO NO : 75153  
EADay Bill NO: 161307137618

APGST NO. HYR/06/01/1140/84-85 Receiver's Signature for Adilabad Timber Mart  
CST NO. HYR/06/01/1096/84-85



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **1613 0713 7618**  
E-Way Bill Date: **27/02/2021 10:48 AM**  
Generated By: **36AAD FA009 8D1ZU - ADILABAD TIMBER MART**  
Valid From: **27/02/2021 10:48 AM [5Kms]**  
Valid Until: **28/02/2021**

### 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 **MALLAPUR,TELANGANA-500051**  
Document No. **100**  
Document Date **27/02/2021**  
Transaction Type: **Regular**  
Value of Goods **₹ 142265**  
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	TS07UH5924	NACHARAM	27/02/2021 10:48 AM	36AADFA0098D1ZU	-	-



161307137618



# Purchase Order



75153

23.02.21 5:16:58

Page(s) 1 Of 1

24-Feb-21 1:49:33 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	75153	68790
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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	5.00	4,240.00	0.00	18.00	25,016.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	15.00	2,904.00	0.00	18.00	51,400.80
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	15.00	3,168.00	0.00	18.00	56,073.60

**Total Order Value . . . 132,490.40**

Rupees : One Lakh(s) Thirty Two Thousand Four Hundred Ninty and Paise Fourty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	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 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
<b>Payment Terms</b>	50% advance balance after delivery
<b>Tax</b>	Included in the above prices
<b>Delivery Date</b>	With in 7 days
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra as per actuals
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Rs. 66,000-00, by cheque/RTGS, Dated.....
<b>Other Terms</b>	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- Block A-401-405, purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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 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.	68790	Req. Date	23/02/2021
Material required before	25/02/2021	ID no.	64284
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	A-Block flat no 401,402,403,404 & 405 .		

**APPROVED**  
24 FEB 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

Type A 1210 Sft 3BHK Order Value:	5 Flats
Type B 1010 Sft 2BHK Order Value:	0 Flats
Electrical duct doors	0

15/52

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 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	5.00	0.00	0.00	5.00	0.00	✓ 5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	15.00	0.00	0.00	15.00	0.00	✓ 15.00
3	WPC Door frame 7' x 2'6" with threshold	Nos	0.00	15.00	0.00	0.00	15.00	0.00	15.00
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	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
	<b>Total</b>						35.00	0.00	35.00

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	200.00	0.00	200.00			
9	Wooden Screw 30 X 8 MM	Nos	400.00	0.00	400.00			
10	Nails 2"	kgs	5.00	0.00	5.00			
	<b>Total</b>		605.0	0.0	605.0	0.0		

**APPROVED BY**  
24 FEB 2021  
M. RAM PRASAD  
PROJECT MANAGER

Note: Round of nails to the nearest kg.



DELIVERY CHALLAN



**ADILABAD TIMBER MART**

27173465  
27175219

**TIMBER MERCHANTS**

ADILABAD TIMBER MART

GSTIN: 36AADFA0098D1ZU

038

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

D.C.No.

Date : 27/02/2022

M/s. Modi Reality Mallapur LLP

D.M. No.

Date

Secunderabad.

Order No.

75153

Date

Sites Mallapur.

V/code

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③	WPC Door Frames [ 7' = 30 no 3' = 30 no ] (4' x 2.5')	7' x 2'6" (2+2)	15 no.
			<u>35 no</u>



Bill no : 100

PO no : 75153

Farway Bill no: 161307137618

INWARD

MODI REALTY MALLAPUR LLP

Ward No

1816 Dt. 27/2/22

MRN No

89629 Dt. / /

Received By

Ant Sign

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

Receiver's Signature

for Adilabad Timber Mart



5x2.5

Time - 11:20 - 7508

12:55 7514

7' = 10 no

4' = 10 no

4x2.5

7'3" = 30 no.

7' = 37 no - [ 30 no - 7' ]  
7 no - 3'6" (14 no - 3'6")

3'6" = 1 no [total 3'6" = 14 no + 1 no = 15 no]

6' = 6 no (3' = 12 no)

3' = 18 no

total 3' = 30 no (12 no + 18 no)