

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA																									
PO/WO no. 75507		PO / WO Date. 11/3/21																									
Supplier Name Adilabad Timber Dept		PO/WO amount 25016/-																									
Firm/Company Modi Realty, Rajpur		Project GMR																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	103	18/3	25960/-																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			25960/-																								
Sl. No.	DC No.	DC Date	MRN No.																								
1.	041	18/3	90368																								
2.																											
3.																											
Amount B –Other Credits : Transportation charges			354/-																								
Amount C –Other Debits :																											
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25960/-																								
Amount E – PO / WO value:			25016/-																								
Amount F – Difference (A – E): GST-18%			944/-																								
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		30/03/21																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>24/3/21</td> <td>25/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	24/3/21	25/3					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date	24/3/21	25/3																									

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 : 36AADFA0098D12U

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: Modi Reality Mallapur LLP

Secunderabad

Site - Mallapur

Party GSTIN: 36AAEFM1459R12P State Code: 36

Invoice No. 103

Date: 18/03/2021

Vehicle No: TS 07 VH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RET	Rate	Amount
5 no -	WPC Door frames 7' x 3'6" (2+2) [7' = 10 no 4' = 10 no] (5' x 2.5)	3925	110	200	22000 200
	Transportation charges →				300 200
	PO NO - 75507				
	DC NO - 041				
TOTAL					22,300 200
CGST.....9.....%					2007 200
SGST.....9.....%					2007 200
IGST.....%.....					-
Grand Total					26,314 200

Total Invoice Amount in Words: Twenty Six Thousand

Three Hundred and fourteen 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

TIMBER MERCHANTS

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

27173465
27175219

GSTIN: 36AADFA0095D1ZU



041

D.C.No.

Date: 18/03/2021

M/s. Modi Reality Mallapur LLP D.M. No. _____ Date _____
Secunderabad. Order No. 75507 Date _____
Site - Mallapur. V/code _____

With reference to your order No. 75507 Given above we are hereby sending the following material by Vehicle No. 7507 VH 5924 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+2.5) 7' 10 no 4' 10 no PO NO - 75507 Bill no - 103	7' x 3' 6" (2+2)	5 no.

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. _____ DL 18-3-2021
 MRN No. _____ DL _____
 Received By. _____ Sign. Kanesh

DELIVERY CHALLAN

Time 14:59

8308

ADILABAD TIMBER MART

C: 27173465

27175210

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.

Date : 18/03/2021



D.C.No. 041

M/s. Modi Reality Mallapur LLP

D.M. No.

Date

Secunderabad.

Order No.

75507

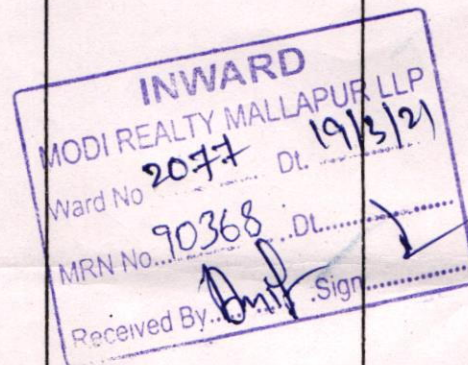
Date

Site - Mallapur.

V/code

With reference to your order No. 75507..... Given above we are hereby sending the following material by Vehicle No. TS 07 VM 5924. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	W.P.V.C Door Frames - (5' x 2' 5") 7' = 10 no 4' = 10 no PO NO - 75507 Bill noo - 103	7' x 3' 6" (2x2)	5 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

11-Mar-21 4:35:40 PM

O



75507

11.03.21 4:50:41

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	75507	68819
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
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
Total Order Value . . .					25,016.00

Rupees : Twenty Five Thousand Sixteen 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 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms After delivery and production of bill

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 Nil

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Flat no- B stair case 1 to 5 floors, 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
 Req no: 68819
 Material required before: 08 03 2021
 Prepared by: M Likhitha
 Flat / Block no: B staircase 1 to 5 floors

Type A 1360 Sft 3BHK Order Value
 Type B 1660 Sft 2BHK Order Value
 Electrical duct doors

Flats: 5
 Flats: 0

S No	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Type B 1660 Sft 3 BHK 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	1.00	5.00	5.00	0.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
Total					5.00	0.00	5.00

APPROVED
 10 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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	42.00	0.00	42.00	2.64		
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29		
10	Nails 2"	Nos	84.00	0.00	84.00	5.29		
Total			210.0	0.0	210.0	13.2		