

PURCHASE DIVISION
Advice for approval for credit to supplier

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

To: Modi Reality Mallapur LLP
Secunderabad

Invoice No. 104

Date : 18/03/2021

Vehicle No. 7509UH5924

State Code : 36

Party GSTIN: 36AAEFMH59R1ZP State Code: 36

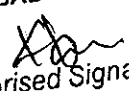
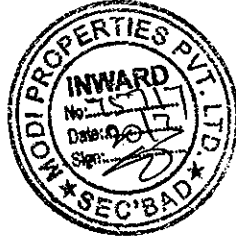
Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
5 no	WPL Door Frames. 7' x 3'6" [7' = 10 no (2+2) 4' = 10 no (5+2.5")	3925	110	200	22,000.00
	Transportation charges				300.00
	PO no - 75509 DC NO - 042				
TOTAL					22,300.00
CGST.....9.....%					2007.00
SGST.....9.....%					2007.00
IGST.....%.....					-
Grand Total					26,314.00

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


ADILABAD TIMBER MART

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

C: 27173465

27175019

D.C.No. 042

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

D.M. No.

Date: 18/03/2021

Secunderabad.

Order No.

75509

Date

Site - Mallapur.

V/code

Date

With reference to your order No. 75509

Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
D	WPOL Door Frames [7' x 10 no (5 x 2.5) 4' x 10 no]	7' x 3' 6" (2+2)	5 no.
INWARD MODI REALTY MALLAPUR LLP Ward No Dt. 18-3-2021 MRN No Dt. Received By Sign. <u>Kamlesh</u>			
PO No - 75509 Bill No - 104			
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 TIME 14:59 8308



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.

D.C.No.

042

M/s. Modi Realty Mallapur LLP
Secunderabad.
Site - Mallapur.

D.M.No.

Date

Date: 18/03/2021

Order No.

75509

Date

V/code

With reference to your order No. 75509

No. JS09VA 5924

Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPVC Door Frames [7' x 10 no (5' x 2.5') 4' x 10 no]	7' x 3' 6" (2x2)	5 no.
PO no - 75509 Bill no - 104			
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



75509

11.03.21 4:50:41

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11-Mar-21 4:35:40 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R12P

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	75509	68818
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
Rupees : Twenty Five Thousand Sixteen Only.					Total Order Value . . . 25,016.00

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- A stair case 1 to 5 floors, 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

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Door Frames				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company		Req. no.		Req. Date		ID no.		Approved by (sign)	
Material required before		08.03.2021		06.03.2021		C. V. S.			
Prepared by:		M. Likhitha		A staircase for 1 to 5 floors					
Flat / Block no.		5 Flats		0 Flats		0			
Type A 1360 SR 3BHK Order Value:		5 Flats							
Type B 1660 SR 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
Item Description		Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
S No									
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	0.00	5.00	0.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	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	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	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	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	0.00	0.00
Total							5.00	0.00	5.00
Item Description		Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
S No									
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			

APPROVED
 10 MAR 2021
 MANAGER PURCHASE