PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75540	PO / WO Date.	13/3/21
Supplier Name	Adilabad Timber Mart	PO/WO amount	105992/-
Firm/Company	Modi Reality Malkajgiri	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	105	18/3	~~113410~~/- 113056/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			113056/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	043	18/3		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	354
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	113056/-
Amount E – PO / WO value:	105992/-
Amount F – Difference (A – E): GST-18%	7064/-

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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	25/3/21	25/3	25 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

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

To Modi Reality Mallapur LLP Secunderabad Site - Mallapur	Invoice No: 105 Date : 18/03/2021 Vehicle No. TS07UM 5924
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPVC Door Frames.				
4no	7' x 3'6" (2+2) (5"x2.5") [7' = 8no, 4' = 8no]	3925	88	200	17,600 00
12no	7'3" x 3' (2+1) (4"x2.5") [7'3' = 24no, 3'6" = 12no]	3925	234	165	38,610 00
12no	7' x 2'6" (2+2) (4"x2.5") [7' = 24no, 3' = 24no]	3925	240	165	39,600 00
28no	Transportation charges				300 00
	PO NO - 75540 DC NO - 043 E.Way Bill No - 111314418572		TOTAL		96,110 00
			CGST 9 %		8650 00
			SGST 9 %		8650 00
			IGST — %		—
			Grand Total		113,410 00

Total Invoice Amount in Words One Lakh Thirteen Thousand Four Hundred and Ten Rupees.

MODI PROPERTIES PVT. LTD. SECURITY
INWARD
No: 75716
Date: 20/3
Sign:

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, 27175810

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

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

D.C.No. 043

Date : 18/03/2021

M/s. Modi Realty Mallapur LLP   D.M. No. ________ Date ________
Secunderabad   Order No. 75540   Date ________
Site - Mallapur   V/code ________

With referance to your order No. 75540 Given above we are hereby sending the following material byVehicle No. [illegible] 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 (3×2.5") [7 × 8 no, 4 × 8 no]	7 × 36" (2×2)	4 no.
2)	WPVC Door Frame (4×2.5") [7'3 × 24 no, 36" × 12 no]	7'3 × 3 (2×2)	12 no.
3)	WPVC Door Frames (4×2.5") [7 × 24 no, 3 × 24 no]	7' × 36 (2×2)	12 no.
	PO No - 75540 Bill No - 105 E Way Bill No - 111314418572		28 no.

INWARD
MODI REALTY MALLAPUR LLP
Dt. 18-3-2021
Ward No ......
MRN No......
Dt......
Received By......
Sign...... Kamlesh

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

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

D.C.No. 043

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

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

D.M. No. ______ Date ______

Order No. 75540 Date ______

V/code ______

Date : 18/03/2021

With referance to your order No. 75540 Given above we are hereby sending the following material by Vehicle No. TS07UH5924 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

No.	DESCRIPTION	SIZES	QUANTITY
1)	WPVC Door Frames (5"x2.5") [7' : 8 no. 4' : 8 no.]	7' x 3'6" (2x2)	4 no.
2)	WPVC Door Frams (4"x2.5") [7'3" : 24 no. 3'6" : 12 no.]	7'3" x 3' (2+1)	12 no.
3)	WPVC Door Frames (4"x2.5") [7' : 24 no. 3' : 24 no.]	7' x 2'6" (2+2)	12 no.
			28 no.

PO no - 75540
Bill no - 105
E-Way Bill no - 111314418572

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2079 Dt. 19/3/21
MRN No. 90370 Dt.
Received By ... Sign ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46733
Date 22/3
Sign.

ST NO. HYR/06/01/1140/84-85
NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

13-Mar-21 1:45:39 PM

Purchase Order

Ori 75540

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**	75540	68791
	Doc Date	13-03-2021	
	Quote No	Nil	
	Quote Date	13-03-2021	
	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	4.00	4,240.00	0.00	18.00	20,012.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	12.00	3,168.00	0.00	18.00	44,858.88
					Total Order Value . . .	**105,992.32**

Rupees : One Lakh(s) Five Thousand Nine Hundred Ninty Two and Paise Thirty 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 200 Per rft main door and Rs 165 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
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.52,900-00, by cheque.............dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 406,407,408,409 Block A , 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.		68791		Req. Date		23/02/2021			
Material required before		25/02/2021		ID no.	64611				
Prepared by:		A.Sravani		Approved by (sign):					
Flat / Block no:		A-Block flat no 406,407,408 & 409							
Type A 1210 Sft 3BHK Order Value:		4	Flats						
Type B 1010 Sft 2BHK Order Value:		0	Flats						
Electrical duct doors		0							

7554

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 Sft3 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	0.00	4.00	0.00	0.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
3	WPC Door frame 7' x 2'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
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
	Total						0.00	0.00	0.00
							28.00	0.00	28.00

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	300.00	0.00	300.00			
10	Nails 2"	kgs	4.00	0.00	4.00			
	Total		504.0	0.0	504.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED
13 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER