

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 18-04-21		Prepared by: MOUNIKA					
PO/WO no. 76156		PO / WO Date. 5/4/21					
Supplier Name Adilabad Timber Mart		PO/WO amount 113,799.20					
Firm/Company Modi Realty mallapur UP		Project Gulmohar Residency					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	007	8/4/21	122,795				
2			121851				
3							
4			121851				
Amount A – Bills total(Excluding Transport & Hamali Charges):			122,795				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	045	8/4/21	91093	<input 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:			122799				
Amount E – PO / WO value:			113799				
Amount F – Difference (A – E): GST-18%			8052				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" 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. 1/- <input type="checkbox"/> No					
Payment – due date		23-04-21 Pat Adhe inod					
Remarks: Due to Timber Market mention Standard sizes so it difference shing is acceptable							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4/21					

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 MERCHANTSDealers 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 LLP
Secunderabad.

Invoice No. 007

Date: 08/04/2021

Vehicle No. TS07UH5924

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RET	Rate	Amount
5 no	W.P.C Door Frames [7' = 10 no 7' x 3'6" (5' x 2.5') (2+2) [4' = 10 no]	3925	110	200	22,000 000
15 no	7'3" x 3' (2+1) [7'3" = 30 no (4' x 2.5') [3'6" = 15 no]	3925	292.50	165	48,263 000
10 no	7' x 2'6" (2+2) (4' x 2.5') [7' = 20 no 3' = 20 no]	3925	200	165	33,000 000
30 no	transportation cost				800 200
PO NO - 76156 DC NO - 045 E-Way Bill NO - 131322523877					
TOTAL					104,063 200
CGST.....9.....%					9366 200
SGST.....9.....%					9366 200
IGST.....%					-
Grand Total					122,795 200

Total Invoice Amount in Words: One Lakh Twenty
Two Thousand Seven Hundred Ninety Five Rupees.

Terms & Conditions :

- Subject to Hyderabad Jurisdiction
- Goods once sold will not be taken back
- Our responsibility ceases as soon as the goods leave our premises
- Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART



Authorized Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

©: 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. **045**

Date : 8/4/2021

M/s. Modi Realty Mallapur LLP

D.M. No. _____ Date _____

Secunderabad

Order No. 76156 Date _____

Site: Mallapur (Beside NRC)

V/code _____

With reference to your order No. 76156.....Given above we are hereby sending the following material by Vehicle No. TS.07.015.924 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 (5x2 1/2) [7' - 10 No] [4' - 10 No]	7' x 3'6" (2+2)	5
2/	WPVC Door Frames (4x2 1/2) [7'3" - 30] [3'6" - 15]	7'3" x 3' (2+1)	15
3/	WPVC Door Frames (4x2 1/2) [7' - 20] [3' - 20]	7' x 2'6" (2+2)	10

P.O. No. :- 76156

Bill No. :- 07

EWay Bill No. :- 131322523877

INWARD
MODI REALTY MALLAPUR LLP
Ward No. _____ DL 8-04-2021
MRN No. _____ DL _____
Received By Kamlesh Kamlesh Sign _____
30/NOV

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



76156

30.03.21 4:51:32

Page(s) 1 Of 1

05-Apr-21 4:12:03 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

Doc No	76156	68879
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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	10.00	3,168.00	0.00	18.00	37,382.40
Total Order Value . . .					113,799.20
Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Ninty Nine and Paise Twenty 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

Penalty 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

Measurement 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 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.	68879	Req. Date	01.04.2021
Material required before	04.04.2021	ID no.	65126
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	A- 501,502,503,504,505		

Type A 1360 Sft 3BHK Order Value: 5 Flats
 Type B 1660 Sft 2BHK Order Value: 0 Flats
 Electrical duct doors: 0

S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Type A 1360 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	3.00	5.00	15.00	0.00	15.00
2	WPC Door frame 7' x 3' with threshold	Nos		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	2.00	5.00	10.00	0.00	10.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00
Total					30.00	0.00	30.00

16/8

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	50.00	0.00	50.00	3.15		
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00	6.29		
10	Nails 2"	Nos	100.00	0.00	100.00	6.29		
Total			250.0	0.0	250.0	15.7		

APPROVED BY
 1 APR 2021
 PROJECT MANAGER

Time: 11:35 DELIVERY CHALLAN

9391



ADILABAD TIMBER MART

27173465
27175219

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZL

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

D.C.No.

045

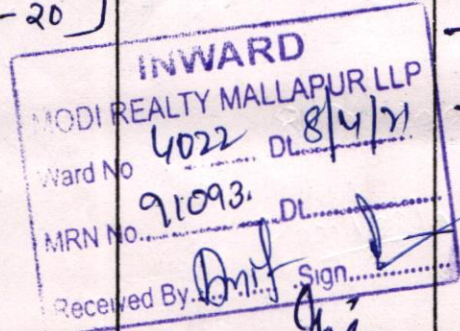
Date : 8/4/2021

M/s. Modi Realty Mallapur L.P. D.M. No. _____ Date _____
Secunderabad Order No. 76156 Date _____
Site: Mallapur (Beside NFC) V/code _____

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3/	WPVC Door Frames (4x2 1/2) [7' - 20] [8' - 20]	7' x 2'6" (2+2)	10

P.O. No :- 76156
 Bill No :- 07
 E Way Bill No :- 131322523877



30 Nos

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

Receiver's Signature

for Adilabad Timber Mart