

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 31/05/2021		Prepared by: HANISH	
PO/WO no. 76849		PO / WO Date. 30/04/2021	
Supplier Name Adilabel Amber Mart		PO/WO amount 1,58,988/-	
Firm/Company Modi Realty Malopur		Project GMD	
Sl. No.	Bill No.	Bill Date	Bill amount
1	020	10/05/2021	1,70,527/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,69,583/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	052	10/05/2021	91978 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges 800/- 18%			944/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			✓ 1,70,527/-
Amount E - PO / WO value:			1,58,988/-
Amount F - Difference (A - E): GST-18%			11,539/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 50% Advance Paid.	
Payment - due date		50% to pay. 07/06/2021	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			31/05/2021				

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/-

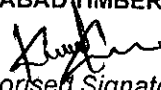
TAX INVOICE

ADILABAD TIMBER MART

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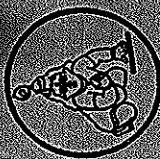
TIMBER MERCHANTS

Dealers 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: <u>Modi Reality Mallapur LLP</u>			Invoice No. <u>020</u>		
<u>Secunderabad.</u>			Date : <u>10/05/2021</u>		
<u>Site = Mallapur.</u>			Vehicle No. <u>TS08UA 6322</u>		
Party GSTIN. <u>36AAEFM1459R12P</u> State Code. <u>36</u>			State Code : <u>36</u>		
Qty.	PARTICULARS	HSN Code	CMT RET	Rate	Amount
	WPUL Door frames.				
6 no	7' x 3'6" (2+2) (5' x 2.5") [7' = 12 no 4' = 12 no]	3925	132	200	26,400 200
18 no	7'3" x 3' (2+1) (4' x 2.5") [7'5" = 36 no 3'6" = 18 no]	3925	351	165	57,915 200
18 no	7' x 2'6" (2+2) (4' x 2.5") [7' = 36 no 3' = 36 no]	3925	360	165	59,400 200
Transportation charges					800 200
PD NO: 76849					
DC NO: 052					
E-Way Bill: 131333205836					
Total Invoice Amount in Words. <u>One Lakh Seventy</u>					
<u>Thousand Five Hundred Twenty Seven Rupees</u>					
Terms & Conditions :					
1. Subject to Hyderabad Jurisdiction					
2. 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					
days.					
TOTAL					144,515 200
CGST.....9.....%					13006 200
SGST.....9.....%					13006 200
IGST.....5.....%					-
Grand Total					170,527 200
For ADILABAD TIMBER MART					
 Authorised Signatory					

①: 27173465
27175949

ADILABAD TIMBER MART



TIMBER MERCHANTS

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

Date: 10/05/2021

Doc. No. 052

Date: _____

Don't

~~M/s. Vaidh. Pathi Collection Ltd~~

●●●

Order No. 76849

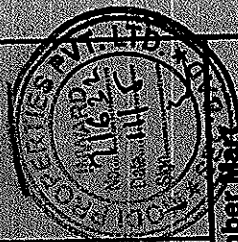
Order No. _____
Vocode = _____

v/code

St. Louis, Mo. 1900

With reference to your order No. AY 844..... Given above we are hereby sending the following material to you: 1000.....
Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

No.....		Kindly receive the goods in sound condition and	
Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	WRL Door Frames (S, D, S) [7' x 12' 0"] [4' x 12' 0"]	7' x 3' 6" (2 x 2)	6 no.
②	WRL Door Frames (W, D, S) [7' 3' x 36"] [3' 6' x 18' 0"]	7' 3' x 3' (2 x 1)	18 no.
③	WRL Door Frames (W, D, S) [7' x 36"] [3' x 36"]	7' x 2' 6" (2 x 1)	18 no.
INWARD ODI REALTY MALLAPURULI Dt. 10-5-21			
PO No: 76849		Card No	
Invoice No: 020		MRN No.	
E way Bill No: 131333205836		Received By	
APGST NO: HYR/06/01/1140/84-85		Receiver's Signature	
CST NO: HYR/06/01/1096/84-85			





ADILABAD TIMBER MART

 27173465
 27175219

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: 052

Date: 10/05/2021

M/s. Modi Reality Mallapur LLP

D.M. No.

Date

Secunderabad.

Order No.

76849

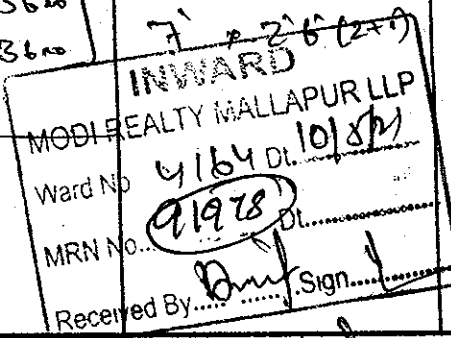
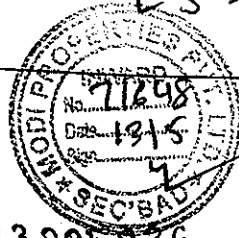
Date

Site & B. Mallapur.

V/code

 With reference to your order No. 76849 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 (5' x 2.5') [7' x 12 no 4' x 12 no]	7' x 3' 6" (2x2)	6 no.
②	WPC Door Frames (4' x 2.5') [7' 3" x 36 no 3' 6" x 18 no]	7' 3" x 3' (2+1)	18 no.
③	WPC Door Frames (4' x 2.5') [7' x 36 no 3' x 36 no]	7' x 2' 6" (2+1)	18 no.
PO no : 76849 Invoice no : 020 E-way Bill no : 131333205836			62 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

04-May-21 2:31:46 PM



76849

06.05.21 4:35:36

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	76849	68974
Doc Date	30-04-2021	
Quote No	nil	
Quote Date	30-04-2021	
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	6.00	4,240.00	0.00	18.00	30,019.20
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	18.00	2,904.00	0.00	18.00	61,680.96
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	18.00	3,168.00	0.00	18.00	67,288.32
Total Order Value . . .					158,988.48
Rupees : One Lakh(s) Fifty Eight Thousand Nine Hundred Eighty Eight and Paise Fourty Eight 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 2 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. 79,500-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for F Block- 202, 205, 401,406,501,506, 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 : __/__/__

Purchase Order

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	76849	68974
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Doc Date	30-04-2021
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Quote No	nil
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Quote Date	30-04-2021
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SupplyType	Supply
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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	6.00	4,240.00	0.00	18.00	30,019.20
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	18.00	2,904.00	0.00	18.00	61,680.96
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	18.00	3,168.00	0.00	18.00	67,288.32
Total Order Value ...						158,988.48
Rupees : One Lakh(s) Fifty Eight Thousand Nine Hundred Eighty Eight and Paise Forty Eight 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

Payment Terms 50% advance balance after delivery

Tax included in the above prices

Delivery Date **With in 2 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
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Advance Paid Rs. 79,500-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for F Block- 202, 205, 401, 406, 501, 506, purpose.

Completion Date Nil

Measurement	Nil
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Security	Nil
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Remarks Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4' 25" as 3' fitting will be our responsibility, Density will be 1000 kg / cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : / /

Requisition Form - Door Frames				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Company		Req. no.		68974		Req. Date		28.04.2021		
Material required before		Prepared by:		A. Sravani		ID no.		65804		
Flat / Block no:		F-Block flat no 202, 205, 401, 406, 501, 506		Approved by (sign):						
Type A 1360 SA 3BHK Order Value:		6 Flats								
Type B 1660 SA 2BHK Order Value:		0 Flats								
Electrical duct doors		0								
S No.	Description	Units	Qty required	Qty required for Type A 1360SA 3BHK flat	Balance Qty to be ordered	Qty in cft	Inward No	Date	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	1.00	0.00	0.00	0.00	0.00	0.00	6.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	0.00	0.00	0.00	0.00	18.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	0.00	0.00	0.00	0.00	18.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total										42.00
										42.00

S No.	Description	Units	Qty 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	0.00	
2	Main door top / bottom 4' X 5" X 3"	Nos	0.00	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	0.00	
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	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	0.00	
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	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	0.00	
8	Fish Tail Holdfast	Nos	60.00	0.00	0.00	0.00	0.00	
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	60.00	3.78	0.00	
10	Nails 2"	Nos	100.00	0.00	100.00	6.29	0.00	
Total			260.00	0.00	260.00	16.4		

APPROVED BY
- 4 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28.04.2021