

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/8/21		Prepared by: kavitha	
PO/WO no. 78902		PO / WO Date. 22/7/21	
Supplier Name Adilabad Timbur mart		PO/WO amount 1101606/-	
Firm/Company MRGV		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	046	24/7/21	119,635/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			119,635/-
Sl. No.	DC No	DC. Date	MRN No.
1.	057	24/7/21	94376
2.			
3.			
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,196,351/-
Amount E – PO / WO value:			1101606/-
Amount F – Difference (A – E): GST-18%			9,029/-
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. /- ☒ No	
Payment – due date		9/8/21	
Remarks: part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD			
Accounts – receiver of			
Accountant			
Accounts Manager			
Sign:			
Date	6/8/21		
		APPROVED BY 09 AUG 2021 SOHAN MODI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total exceeds the space provided, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. 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 (0) : 27173465

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

To: Modi Realty Genome Valley LLP
Secunderabad -

Site - Bloomdale Residency, Murchanipalli.

Party GSTIN: 36ABFFM3063P1Z1 State Code: 36

Invoice No. 046

Date: 24/07/2021

Vehicle No. TS07 VH 5924

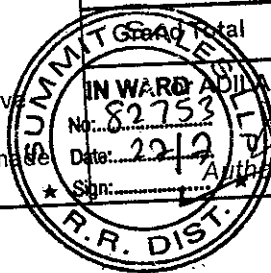
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
5 no	WPC Door Frames 7' x 3'6" (2+2) (5' x 2.5') [7' = 10 no 4' = 10 no]	3925	110	200	22,000 000
10 no	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 25 no 3'6" = 10 no]	3925	195	165	32,175 000
13 no	7' x 2'6" (2+2) (4' x 2.5') [7' = 26 no 3' = 26 no]	3925	260	165	42,900 000
1 no	5' x 2' (2+2) (4' x 2.5') [5' = 2 no 2' = 2 no]	3925	14	165	2310 000
29 no	Transportation charges =>				2000 000
	PO no - 78902				
	DC no - 057				
	E-Way Bill no - 121356818001				
TOTAL					101,385 000
CGST.....9.....%					9125 000
SGST.....9.....%					9125 000
IGST.....-%					-
Grand Total					119,635 000

Total Invoice Amount in Words: One lakh Nineteen
Thousand Six Hundred Thirty Five 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.



DELIVERY CHALLAN



ADILABAD TIMBER MART

 27176465
 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. : 357

Date : 24/07/2019

M/s. Modi Realty Genome Valley LLP D.M. No. _____

Date _____

SecunderabadOrder No. 78902

Date _____

Site - Murthugally

V/code _____

 With reference to your order No. 78902 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)	WPUL Door Frame (5'x2'5') [7' = 10 no 4' = 10 no]	7' x 3'6" (2+2)	5 no.
(2)	WPUL Door Frames (4'x2'5') [7'3" = 20 no 3'6" = 10 no]	7'3" x 3' (2+1)	10 no.
(3)	WPUL Door Frames (4'x2'5') [7' = 26 no 3' = 26 no]	7' x 2'6" (2+2)	13 no.
(4)	WPUL Door Frames (4'x2'5') [5' = 2 no 2' = 2 no]	5' x 2' (2+2)	1 no.
PD NO - 78902 Invoice No - 046 F. Way Bill NO - 12135681 INWARD Inward No: _____ Dt: <u>24/07/19</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>Ag...</u> 29 			
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature _____ MODI REALTY GENOME VALLEY Adilabad Timber Mart	

Purchase Order

24-Jul-21 2:26:58 PM

Orig



78902

22.07.21 4:00:59

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Adilabad Timber Mart

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	78902	94847
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
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
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	10.00	2,904.00	0.00	18.00	34,267.20
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	13.00	3,168.00	0.00	18.00	48,597.12
4 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	1.00	2,310.00	0.00	18.00	2,725.80
Rupees : One Lakh(s) Ten Thousand Six Hundred Six and Paise Twelve Only.					Total Order Value . . . 110,606.12

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	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 55,300-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for First floor , 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 Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

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Requisition Form - Door Frames

Company	MRGV	Site & Phase	BRGV
Reg. no.	94847	Req. Date	20-07-2021
Material required before	25-07-2021	ID no.	67715
Prepared by:	Puspaalatha	Approved by (sign):	
Flat / Block no:	BRGV 1st floor purpose		
Supplier			
Type A 800 Sft 2BHK Order Value:			
Type B 800 Sft 2BHK Order Value:			
Electrical duct doors	1		
	2		
	3		
	Flats		
	Flats		

S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type C & D 950Sft 2BHK flats requirement	Type A & B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	2.00	3.00	5.00	0.00	✓ 8.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	2.00	3.00	10.00	0.00	✓ 10.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	2.00	3.00	20.00	7.00	✓ 13.00
4	Door frame 5' x 2' with threshold	Nos	1.00	1.00	1.00	1.00	2.00	1.00	1.00
Total							37.00	8.00	29.00

APPROVED BY
P. PRASADHARASEL
MANAGER PURCHASE

S No.	Item Description	Units	Quantity required	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	10.00	0.00	10.00	0.63		
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	0.63		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	46.00	0.00	46.00	2.89		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	26.00	0.00	26.00	1.64		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	10.00	0.00	10.00	0.63		
6	Other door sides 5' X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.13		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	2.00	0.00	2.00	0.13		
8	Fish Tail Holdfast	Nos	174.00	0.00	174.00	10.95		
9	Wooden Screw 30 X 8 MM	Nos	348.00	0.00	348.00	21.90		
10	Nails 2"	Nos	2.07	0.00	2.07	0.13		
Total			630.1	0.0	630.1	39.7		

APPROVED BY
23 JUL 2021
SOMANMOL
MANAGING DIRECTOR

Requisition Form - Door Frames

DELIVERY CHALLAN

ADILABAD TIMBER MART

0: 27173465
23/07/2024

TIMBER MERCHANTS

Dealers In : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,

D.C.No

057

H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

Date : 24/07/2024

M/s. Modi Realty Genome Valley LLP D.M. No.

Secunderabad

Order No. 78902

Date

Site - Mushaipally

V/code

With reference to your order No. 78902. 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	W.P.L Door Frame (5' x 2.5') [7' = 10 no.] [4' = 10 no.]	7' x 3'6" (2x2)	5 no.
②	W.P.L Door Frames (4' x 2.5') [7' = 20 no.] [3'6" = 10 no.]	7'3" x 3' (2x1)	10 no.
③	W.P.L Door Frames (4' x 2.5') [7' = 26 no.] [3' = 26 no.]	7' x 2'6" (2x2)	13 no.
④	W.P.L Door Frames (4' x 2.5') [5' = 2 no.] [2' = 2 no.]	5' x 2' (2x2)	1 no.

PO NO - 78902

Invoice NO - 046

E.Voy Bill NO - 121356818001

Inward No. 1324 D: 24/7/24 29 no.

MRN No: 94376 D: 26/7/24

Received By: [Signature]

MODI REALTY GENOME VALLEY

Receiver's Signature

for Adilabad Timber Mart

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

