

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Sneha.	
PO/WO no. 80029		PO / WO Date. 26/8/21	
Supplier Name Adilabad Timbermat		PO/WO amount 191,543/-	
Firm/Company MRGV Lp		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	060	31/8/21	204,947/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			204,947
Sl. No.	DC .No	DC. Date	MRN No.
1.	061	26/8/21	95732
2.			
3.			
Amount B –Other Credits : Transportation charges 2000 + 18%			2360 /-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			204,947
Amount E – PO / WO value:			191,543/-
Amount F – Difference (A – E): GST-18%			13404 /-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	17/9/21	17/9/21	

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/-

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

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: Modi Realty Genome Valley LLP

Secunderabad

[Site - Murthiipally]. (501401)

Party GSTIN: 36ABFFM3063P12V State Code: 36

Invoice No: 060

Date: 31/08/2021

Vehicle No. TS 07UH5924

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT RPT	Rate	Amount
6 no	WPC Door Frames 7' x 3'6" (5" x 2.5") [7' = 12 no (2+1) 4' = 12 no]	3925	132	200	26,400 200
15 no	7'3" x 3' (2+1) (4" x 2.5") [7'3" = 30 no 3'6" = 15 no]	3925	292.5	165	48,263 200
28 no	7' x 2'6" (2+2) (4" x 2.5") [7' = 56 no 3' = 56 no]	3925	560	165	92,400 200
2 no	5' x 2' (2+2) (4" x 2.5") [5' = 24 no 2' = 4 no]	3925	28	165	4620 200
SI no	Transportation charges				2000 200
	PO NO - 80029				
	DC NO - 061				
	Entry Bill no - 191371624190				
			TOTAL		173,683 200
			CGST.....9.....%		15,632 200
			SGST.....9.....%		15,632 200
			IGST.....%.....		-
			Grand Total		204,947 200

Total Invoice Amount in Words: Two Lakh Four Thousand
Nine Hundred Forty Seven 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

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

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.

D.C.No. 061

GST IN : 36AADFA0098D1ZU

Date : 31/08/2021

M/s. Modi Realty Genome Valley LLP
Secunderabad [Site - Musambrally]

Order No. 80029

Date 26/08/2021

With reference to your order No. 80029 Given above we are hereby sending the following material by Vehicle
No. 7307011504 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPC Door Frames (5' x 2.5') [7' : 12 no 4' : 12 no]	7' x 3' 6" (2+2)	6 no
②	WPC Door Frames (4' x 2.5') [7' 3" : 30 no 3' 6" : 15 no]	7' 3" x 3' (2+1)	15 no.
③	WPC Door Frames (4' x 2.5') [7' : 56 no 3' : 56 no]	7' x 2' 6" (2+2)	28 no.
④	WPC Door Frames (4' x 2.5') [5' : 4 no 2' : 4 no]	5' x 2' (2+2)	2 no
PO NO - 80029 Invoice NO - 060 Entry Bill No - 191371624190 INWARD Inward No: <u>73719</u> MRN No: <u>919</u> Received By: <u>NIRAJ</u> Date: <u>31/08/21</u> Sign: <u>[Signature]</u> SUMMER SALES LLP INWARD No: <u>73719</u> Date: <u>9/9</u> Sign: <u>[Signature]</u> R.R. DIST.			
Receiver's Signature		FOR ADILABAD TIMBER MART	

BLOOMDALE RESIDENCY AT GENOME VALLEY

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1213 6976 6560

Generated Date 26/08/2021 12:08 PM

Generated By 36AAE FA207 4L1ZG Valid Upto: 27/08/2021

Mode: Road

Approx Distance: 64km

Type: Outward - Supply

Document Details Tax Invoice - AS/2021-22/0254 - 26/08/2021

Transaction type Bill From - Dispatch From

2. Address Details

From

GSTIN: 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From

KHAJAPUR VILLAGE SHANKARPET MANDAL, TELANGANA-502248

To

GSTIN: 36AAL FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

Ship To

Survey No 19 Mallapur Next to NTC Railway Over Br, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
721420	IRON AND STEELS & TMT REBARS	31.74 MTS	1564955.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: 1564955.00 CGST Amt: 140845.95 SGST Amt: 140845.95 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non Advol Amt: 0.00

Other Amt: 0.10 Total Inv. Amt: 1846647.00

4. Transportation Details

Transporter ID & Name: TRAILER TRANSPORT SERVICE

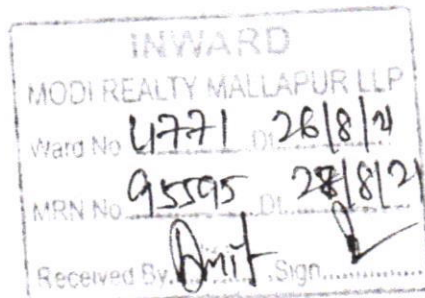
Transporter Doc. No & Date: & 26/08/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UA8307	KHAJAPUR VILLAGE SHANKARPET MANDAL	26-08-2021 12:08 PM	36AAEFA2074L1ZG		



121369766560



DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (O) : 27173465

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.

D.C.No. 061

GST IN : 36AADFA0098D1ZU

Date : 31/08/2021

M/s. Modi Realty Genome Valley LLPOrder No. 80029Secunderabad. [Site - Murumipally]Date 26/08/2021

With reference to your order No. 80029 Given above we are hereby sending the following material by Vehicle
No. TS02UH5924 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	W.P.C Door Frames (5' x 2.5') [7' = 12 no 4' = 12 no]	7' x 3' 6" (2+2)	6 no ✓
②	W.P.C Door Frames (4' x 2.5') [7' 3" = 30 no 3' 6" = 15 no]	7' 3" x 3' (2+1)	15 no. ✓
③	W.P.C Door Frames (4' x 2.5') [7' = 56 no 3' = 56 no]	7' x 2' 6" (2+2)	28 no. ✓
④	W.P.C Door Frames (4' x 2.5') [5' = 4 no 2' = 4 no]	5' x 2' (2+2)	2 no ✓
PO NO - 80029			51 no ✓
Invoice NO - 060			
Entry Bill No - 191371624140			
Receiver's Signature <u>time 15:05</u> <u>TS02UH5924</u>			

INWARD	
Inward No: 1371	Dt: 31/08/21
MKN No: 95732	Dt: 31/08/21
Received By: <u>NIRAJ</u>	Sign: <u>NIRAJ</u>
DATE RESIDENCY AT GENOME VALLEY	

For ADILABAD TIMBER MART



Purchase Order

Page(s) 1 Of 1

28-Aug-21 10:46:15 AM

80029
27.08.21 3:29:57

Copy

From 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	80029	94871
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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	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	28.00	3,168.00	0.00	18.00	104,670.72
4 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	2.00	2,310.00	0.00	18.00	5,451.60
Total Order Value . . .					191,542.32
Rupees : One Lakh(s) Ninty One Thousand Five Hundred Fourty 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 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. 95,000-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for If any bent or damage is suppliers responsibility BRGV 1 st floor, 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 Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page 1 Of 1

26-Aug-21 3:21:22 PM

Original / Office Copy / Purchase Div.Copy

From 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	80029	94871
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
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	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	28.00	3,168.00	0.00	18.00	104,670.72
4 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	2.00	2,310.00	0.00	18.00	5,451.60
Total Order Value . . .					191,542.32

Rupees : One Lakh(s) Ninty One Thousand Five Hundred Fourty 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 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. 95,000-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for If any bent or damage is suppliers responsibility BRGV 1 st floor , 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.

APPROVED BY

27 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR**

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

1154

Requisition Form - Door Frames									
Company		MRGV		Site & Phase	BRGV				
Req. no.		94871		Req. Date	24-08-2021				
Material required before		26-08-2021		ID no.	68707				
Prepared by:		Pushpalatha		Approved by (sign):	Madhu				
Flat / Block no:		BRGV 1st floor purpose							
Supplier									
Type A 800 Sft 2BHK Order Value:		3	Flats						
Type B 800sft 2BHK Order Value:		3	Flats						
Electrical duct doors		1							

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	3.00	3.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	2.00	3.00	3.00	3.00	15.00	0.00	15.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	3.00	3.00	24.00	0.00	28.00
4	Door frame 5' x 2' with threshold	Nos	1.00	1.00	1.00	1.00	2.00	0.00	2.00
	Total						47.00	0.00	51.00

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	12.00	0.00	12.00	0.76		
2	Main door top /bottom 4' X 5" X 3"	Nos	12.00	0.00	12.00	0.76		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	86.00	0.00	86.00	5.41		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	56.00	0.00	56.00	3.52		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	15.00	0.00	15.00	0.94		
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.25		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.25		
8	Fish Tail Holdfast	Nos	306.00	0.00	306.00	19.26		
9	Wooden Screw 30 X 8 MM	Nos	612.00	0.00	612.00	38.52		
10	Nails 2"	Nos	3.64	0.00	3.64	0.23		
	Total		1110.6	0.0	1110.6	69.9		

Requisition Form - Door Frames