

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/09/2021		Prepared by: MANISH	
PO/WO no. 80348		PO / WO Date. 06/09/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 1,15,480/-	
Firm/Company Modi Renty Halls LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	069	11/09/2021	1,28,018/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,27,074/-
Sl. No.	DC No	DC. Date	MRN No.
1.	068	11/09/2021	96230
2.			
3.			
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:			1,28,018/-
Amount E - PO / WO value:			1,15,480/-
Amount F - Difference (A - E): GST-18%			12,538/-
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. 57,500/- ☐ No Advance Paid, Bal to Pay.	
Payment - due date			
Remarks: Size Difference Acceptable			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		17/09/2021	
		APPROVED BY 20 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

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 (0) : 27173465

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 Reality Mallapur LLP

Invoice No. 069

Secunderabad

Date : 11/09/2024

Site - GMR, Mallapur.

Vehicle No. TS 07 DH5924

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPV Door Frames:				
4 no	7' x 3'6" (2+2) (5' x 2.5') [7' = 8 no 4' = 8 no]	3925	88	200	17,600 000
12 no	7'3" x 3' (2+1) (4' x 2.5') [7'3" = 24 no 3'6" = 12 no]	3925	234	165	38,610 000
4 no	7' x 3' (2+2) (4' x 2.5') [7' = 8 no 3'6" = 8 no]	3925	84	165	13,860 000
12 no	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" = 24 no 3' = 12 no]	3925	228	165	37,620 000
32 no	Transportation charges				800 000
PO NO - 80348 DC NO - 068 E-way Bill - 171375910239					
TOTAL					108,490 000

Total Invoice Amount in Words: One Lakh Twenty
Eight Thousand and Eighteen 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.

CGST.....9.....% 9764 000

SGST.....9.....% 9764 000

IGST.....% -

Grand Total 128,018 000

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Dealers in: Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters (Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist. Hyderabad - 500 076

Ph (O) : 271/3165

063

D.C.No.

GST IN : 36AADFA0098D1ZU

Date 11/09/2011

M/s. Modi Realty Malabar LLP

Order No. 20348

Set under Adilabad [Siber Gaur, Malabar]

Date 06/09/2011

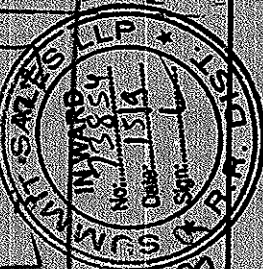
With reference to your order No. 80348 Given above we are hereby sending the following material by Vehicle No. 507VMS424 Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

S/No	DESCRIPTION	SIZES	QUANTITY
①	WRL Door Frames (5' x 2.5') [7' x 8m] [4' x 8m]	7' x 3' 6" (2x2)	4 no.
②	WRL Door Frames (6' x 2.5') [7' x 8m] [3' x 12m]	7' x 3' x 3' (2x1)	12 no.
③	WRL Door Frames (6' x 2.5') [7' x 8m] [3' x 8m]	7' x 3' (2x2)	4 no.
④	WRL Door Frames (6' x 2.5') [7' x 8m] [3' x 24m]	INWARD 12x12 MODI REALTY MALABAR LLP No. 11/9/11	12 no. 32 no.

DO No. 80348

Invoice No. 069

Delivery Bill - 171375910239



Receiver's Signature

For ADILABAD TIMBER MART



ADILABAD TIMBER MART
TIMBER MERCHANTS

Ph (O) : 27173485

Dealers in: Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready-made

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

GST IN : 36AADFA0098D1ZU

D.C. No. 069
Ms. A. 9. 2. 10

Date: 10/10/2010

M/s. ~~Modi Realty~~ Mallepur LLP
and

Order No. 80347

Second hand. [Grip - GMR, Mollipox]
with reference to you.

With reference to your order No. 883348

Date 06/09/2024

For order No. 80348
kindly receive the

Given above we are hereby sending the following material by Vehicle

No			DESCRIPTION			SIZES			QUANTITY		
WRL Door Frames (5' x 2.5')			[7' x 8' 6"]			7' x 3' 6" (2+2)			4 no.		
WRL Door Frames (4' x 2.5')			[7' x 3' = 24 no.]			7' x 3' x 3' (2+1)			12 no.		
WRL Door Frames (4' x 2.5')			[3' 6" = 12 no.]			7' x 3' (2+2)			4 no.		
WRL Door Frames (4' x 2.5')			[7' x 3' = 24 no.]			7' x 3' x 2' 6" (2+1)			12 no.		
PO no-80348						4883			11/9/14		
Invoice no-069						96230			13/9/14		
F. W. B. B. - 171375910239						G. W. B. B. - 2			32 no.		

Receiver's Signature

For ADILABAD TIMBER MART

Purchase Order

Page(s) 1 Of 1

08-09-2021 13:39:44



80348

02.09.21 4:46:56

From Company : **Modi Reality Mallapur LLP**
S-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	80348 187333
		Doc Date	06-09-2021
		Quote No	Nil
		Quote Date	06-09-2021
		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 in x 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4.00	3,000.00	0.00	18.00	14,160.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	12.00	2,838.00	0.00	18.00	40,186.08
Total Order Value . . .					115,479.52
Rupees : One Lakh(s) Fifteen Thousand Four Hundred Seventy Nine and Paise Fifty Two Only.					

Terms and Conditions :-

Specification /	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	Within 3 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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 57,500-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for D Block 101,102,103,104,105,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 : _/_/

80348

Requisition Form - Door Frames				Medi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company		187333		Req. Date		04/09/21			
Req. no		07/09/21		ID no.		69115			
Material required before		A Sravanthi		Approved by (sign)					
Prepared by:		D-Block flat no 101, 102, 103, 104.							
Flat / Block no:									
Type A 1360Sft 3BHK Order Value:		4 Flats							
Type B 1010 Sft 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
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 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	0	1	0	4	4	0	4
2	Door frame 7' x 3' without threshold	Nos	0	3	0	4	12	0	12
3	Door frame 7' x 3' with threshold	Nos	0	1	0	4	4	0	4
4	Door frame 7' x 2'6" without threshold	Nos	0	3	0	4	12	0	12
5	Door frame 7' x 2'6" with threshold	Nos	0	0	0	0	0	0	0
6	Door frame 5' x 2' with threshold	Nos	0	0	0	0	0	0	0
Total							32	0	32
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	0.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00				
10	Nails 2"	Nos	100.00	0.00	100.00				
Total			200.0	0.0	200.0	0.0			

Note: Round of nails to the nearest kg.

APPROVED BY
M. Ravi Prasad
PROJECT MANAGER
06 SEP 2021

APPROVED BY
SOHAM MOULI
MANAGING DIRECTOR
16 SEP 2021

APPROVED
06 SEP 2021
PRABHAKAR
MANAGING PURCHASER

11/1

Purchase Order

Page(s) 1 Of 1

06-Sep-21 2:08:35 PM

Original / Office Copy / Purchase Div.Copy

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	80348	187333
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	06-09-2021	
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 in x 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	4.00	3,000.00	0.00	18.00	14,160.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	12.00	2,838.00	0.00	18.00	40,186.08
Total Order Value . . .					115,479.52
Rupees : One Lakh(s) Fifteen Thousand Four Hundred Seventy Nine and Paise Fifty 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	Within 3 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. 57,500-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for D Block 101,102,103,104,105,purpose
Completion Date	Nil
Measurement	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.

APPROVED BY

6 SEP 2021

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____