

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/09/2021		Prepared by: MINISF	
PO/WO no. 80353		PO / WO Date. 06/09/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 2,00,751/-	
Firm/Company Modi Realty Malapuri LLP		Project CMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	066	11/09/2021	3,23,324/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,22,380/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	065	11/09/2021	96215 ☒ 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:			3,23,324/-
Amount E – PO / WO value:			2,00,751/-
Amount F – Difference (A – E): GST-18%			22,573/-
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 1 Lakh Advance Paid, Balance to pay.	
Payment – due date		28/09/2021	
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 do 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 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

Secunderabad

Site - GMR, Mallapur

Invoice No. 066

Date : 11/09/2021

Vehicle No. TS02UM324

Party GSTIN: 36AAEFM1459R12P State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
7 no	WPuc Door Frames. 7' x 3'6" (5' x 2.5') (2+2) [7' = 14 no 4' = 14 no]	3925	154	200	30,800.00
21 no	7'3" x 3' (4' x 2.5') (2+1) [7'3" = 42 no 3'6" = 21 no]	3925	409.5	165	67,568.00
7 no	7' x 3' (4' x 2.5') (2+2) [7' = 14 no 3'6" = 14 no]	3925	147	165	24,255.00
21 no	7'3" x 2'6" (4' x 2.5') (2+1) [7'3" = 42 no 3' = 21 no]	3925	399	165	65,835.00
56 no	Transportation charges				800.00
PO no - 80353					
DC no - 065					
E-Way Bill no - 141375719129					
TOTAL					189,258.00
CGST.....9.....%					17,033.00
SGST.....9.....%					17,033.00
IGST.....-%					-
Grand Total					223,324.00

Total Invoice Amount in Words: Two Lakh Twenty
Three Thousand Three Hundred Twenty Four
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. 065

GST IN : 36AADFA0098D1ZU

Date : 11/09/2021

M/s. Modi Realty Mallapur LLP.
Secunderabad. [Site - GMR, Mallapur]

Order No. 80353

Date 06/09/2021

With reference to your order No. 80353..... Given above we are hereby sending the following material by Vehicle
No. TS-01 VH 5924. 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'x2.5') [7' : 14 no 4' : 14 no]	7' x 3'6" (2+2)	7 no.
②	WPC Door Frames (4'x2.5') [7'3" : 42 no 3'6" : 21 no]	7'3" x 3' (2+1)	21 no.
③	WPC Door Frames (4'x2.5') [7' : 14 no 3'6" : 14 no]	7' x 3' (2+2)	7 no.
④	WPC Door Frames (4'x2.5') [7'3" : 42 no 3'6" : 21 no]	7'3" x 2'6" (2+1)	21 no
PO NO - 80353 Invoice no - 066 E-way Bill - 14137571912 INWARD MODI REALTY MALLAPUR LLP Ward No. <u>11/9/21</u> MRN No. <u>0286</u>			56 no

Receiver's Signature

Received By..... For ADILABAD TIMBER MART



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. * 065

GST IN : 36AADFA0098D1ZU

Date : 11/09/2021

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			<u>56 no</u>

PO No - 80353
Invoice no - 066
E-way Bill - 14/375719129.

IN WARD
No: 73851
Date: 15/9
Sign: L

4068 11/9/2021
96215 13/9/14

Receiver's Signature

For ADILABAD TIMBER MART

Purchase Order



80353

02.09.21 4:46:56

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08-09-2021 13:39:44

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	80353	187335
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	7.00	4,240.00	0.00	18.00	35,022.40
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	21.00	2,904.00	0.00	18.00	71,961.12
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	7.00	2,838.00	0.00	18.00	23,441.88
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	21.00	2,838.00	0.00	18.00	70,325.64
Total Order Value . . .					200,751.04

Rupees : Two Lakh(s) Seven Hundred Fifty One and Paise Four 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. 1,00,000-00, 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 C Block 101-107,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 : ____/____/____

1138

Requisition Form - Door Frames		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company		187335		Req. Date		04.09.21	
Req. no.		07.09.21		ID no.		69083	
Material required before		A. Sravani		Approved by (sign):			
Prepared by:		C-Block flat no 101,102,03,104,105,106 & 107.					
Flat / Block no:							
Type A 1360Sft 3BHK Order Value:		7 Flats					
Type B 1010 Sft 2BHK Order Value:		0 Flats					
Electrical duct doors		0					

S No.	Item Description	Units	Qty required for Type B for 1010 Sft 2BHK flat	Qty required for Type A for 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	7	7	0	✓ 7
2	Door frame 7' x 3' without threshold	Nos	0	3	0	7	21	0	✓ 21
3	Door frame 7' x 3' with threshold	Nos	0	1	0	7	7	0	✓ 7
4	Door frame 7' x 2'6" without threshold	Nos	0	3	0	7	21	0	✓ 21
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						56	0	56

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	0.00		
9	Wooden Screw 30 X 8 MM	Nos	200.00	0.00	200.00			
10	Nails 2"	Nos	150.00	0.00	150.00			
	Total		350.0	0.0	350.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED BY
 04 SEP 2021
 K. RAMESH KASAD
 PROJECT MANAGER

APPROVED BY
 06 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order

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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

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

GSTIN 36AADFA0098D1ZU

9505109395

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Doc No	80353	187335
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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. 1,00,000-00, 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 C Block 101-107,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 our responsibility, Density will be 1000 kg /cum.

APPROVED
06 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 : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____