

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/09/2021		Prepared by: MINISH.	
PO/WO no. 80351		PO/ WO Date. 06/09/2021	
Supplier Name Adilabad Timber Mart		PO/WO amount 1,51,979/-	
Firm/Company Modi Realty Hallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	067.	11/09/2021	1,70,527/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,62,583/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	066	11/09/2021	96218 ☒ 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/- ✓ 1,70,527/-
Amount E – PO / WO value:			1,51,979/-
Amount F – Difference (A – E): GST-18%			18,548/-
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 Advance Paid 75,500/- 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 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 (O) : 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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: <u>Modi Reality Mallapur LLP</u>		Invoice No. <u>067</u>	
<u>Secunderabad -</u>		Date : <u>11/09/2021</u>	
<u>Site - GMR, Mallapur. (500040)</u>		Vehicle No. <u>TS 07 VH 5924</u>	
Party GSTIN <u>36A8EFM1459R12P</u> State Code <u>36</u>		State Code : 36	

Qty.	PARTICULARS	HSN Code	CMT RF1	Rate	Amount
	<u>WPVC Door Frames.</u>				
6 no	7' x 3'6" (2+2) (5'x2.5') [7' = 12 no 4' = 12 no]	3925	132	200	26,400 200
18 no	7'3" x 3' (2+1) (4'x2.5') [7'3" = 36 no 3'6" = 18 no]	3925	351	165	57,915 200
18 no	7' x 2'6" (2+2) (4'x2.5') [7' = 36 no 3' = 36 no]	3925	360	165	59,400 200
<u>42 no</u>	<u>Transportation charges</u>				800 200
<u>PO No - 80305 80351</u> <u>DC no - 068</u> <u>E-Way Bill - 131375833864</u>					
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 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.					
TOTAL					144,515 200
CGST.....9.....%					13,006 200
SGST.....9.....%					13,006 200
IGST.....%.....					-
Grand Total					170,527 200
For ADILABAD TIMBER MART <u>[Signature]</u> 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.

066

GST IN : 36AADFA0098D1ZU

Date : 11/09/2021

M/s. Modi Realty Mallapur LLPOrder No. 80351Secunderabad [Site - GMR, Mallapur]Date 06/09/2021

With reference to your order No. 80351..... Given above we are hereby sending the following material by Vehicle
No. TS 03 BH 5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPVC Door Frames (5' x 2.5') [7' = 12 no 4' = 12 no]	7' x 3'6" (2+2)	6 no.
②	WPVC Door Frames (4' x 2.5') [7'3" = 36 no 3'6" = 18 no]	7'3" x 3' (2+1)	18 no.
③	WPVC Door Frames (4' x 2.5') [7' = 36 no 3' = 36 no]	7' x 2'6" (2+2)	18 no
PO NO - 80351 Invoice NO - 067 E-Way Bill NO - 131375833864 INWARD MODI REALTY MALLAPUR LLP Ward No MRN No 11/9/21 D-181 SUMMIT SALES LLP INWARD No: 73852 Date: 15/9 Sign: ✓			
Receiver's Signature		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.

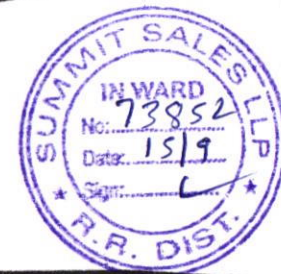
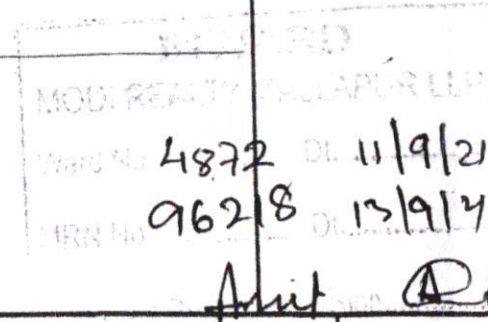
066

GST IN : 36AADFA0098D1ZU

Date : 11/09/2024

M/s. Modi Reality Mallapur LLPOrder No. 80351Secunderabad [Site - GMR, Mallapur]Date 06/09/2024With reference to your order No...80351..... Given above we are hereby sending the following material by Vehicle
No. TS.07.BH.5924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPCL Door Frames (5' x 2.5') [7' = 12 no 4' = 12 no]	7' x 3'6" (2+2)	6 no.
②	WPCL Door Frames (4' x 2.5') [7'3" = 36 no 3'6" = 18 no]	7'3" x 3' (2+1)	18 no.
③	WPCL Door Frames (4' x 2.5') [7' = 36 no 3' = 36 no]	7' x 2'6" (2+2)	18 no
PO no - 80351 Invoice no - 067 E-way Bill no - 131375833864			42 no



Receiver's Signature

For ADILABAD TIMBER MART

Purchase Order



80351

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Orig

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

Doc No	80351	187293
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	06-09-2021	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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	2,838.00	0.00	18.00	60,279.12
Total Order Value . . .					151,979.28

Rupees : One Lakh(s) Fifty One Thousand Nine Hundred Seventy Nine and Paise Twenty Eight 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. 75,500-00, 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 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 : ____/____/____

1141

Requisition Form - Door Frames				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company				187293		Req. Date		04.09.2021	
Req no.				07.09.21		ID no.		69114	
Material required before				A. Sravani		Approved by (sign):			
Prepared by:				F-Block flat no 202,205,401,406,501,506					
Flat / Block no:									
Type A 1360 Sft 3BHK Order Value:				6 Flats					
Type B 1660 Sft 2BHK Order Value:				0 Flats					
Electrical duct doors				0					
S No.	Item Description	Units	Qty required for Type A 1360Sft 3BHK flat	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	0.00	1.00	0.00	6.00	6.00		
2	Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	6.00	18.00		
2	Door frame 7' x 3' with threshold	Nos							
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	6.00	0.00		
4	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	6.00	18.00		
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	6.00	0.00		
	Total					42.00	0.00		
							42.00		
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No		
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	60.00	0.00	60.00	3.78			
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00	6.29			
10	Nails 2"	Nos	100.00	0.00	100.00	6.29			
	Total		260.0	0.0	260.0	16.4			

APPROVED
04 SEP 2021
P. PRABHAKAR
Sr. Manager Purchase

APPROVED BY
Date
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

Purchase Order

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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

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Doc No	80351	187293
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	06-09-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 75,500-00, by cheque.....

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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.

APPROVED BY**16 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 SSSLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____