

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2021	Prepared by:	HINISH
PO/WO no.	80035	PO / WO Date.	26/08/2021
Supplier Name	Adilabad Timbers	PO/WO amount	1,15,480/-
Firm/Company	Modi Realty Mallapukallu	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	061	31/08/2021	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	062	31/08/2021	95775
2			
3			
Amount B - Other Credits :Transportation charges			800+18/-
Amount C - Other Debits :			944/-
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. 57,000/- ☐ No Advance Paid 57,000/-	
Payment - due date		28/09/2021 Balance to Pay	
Remarks: Size Difference Acceptable			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Signature			
Date			18/09/2021

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

To: Modi Reality Mallapur LLP

Secunderabad.

[Site - GMR, Mallapur] (500062)

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

Invoice No. 061

Date : 31/08/2021

Vehicle No. TS07UH5924

State Code : 36

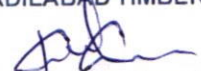
Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
4 no	WFL Door Frames. 7' x 3'6" (5"x2.5") (2+2) [7' = 8 no 4' = 8 no]	3925	88	200	17,600 000
12 no	7'3" x 3' (2+1) (4"x2.5") [7'3" = 24 no 3'6" = 12 no]	3925	234	165	38,610 200
4 no	7' x 3' (2+2) (4"x2.5") [7' = 8 no 3'6" = 8 no]	3925	84	165	13,860 000
12 no	7'3" x 2'6" (2+1) (4"x2.5") [7'3" = 24 no 3' = 12 no]	3925	228	165	37,620 000
32 no	Transportation charges				800 200
PO No - 80035					
DL No - 062					
Entry Bill - 191371738574					
TOTAL					108,490 000
CGST.....9.....%					9764 000
SGST.....9.....%					9764 000
IGST.....-%					-
Grand Total					128,018 200

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.

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. 062

GST IN : 36AADFA0098D1ZU

Date : 31/08/2021

M/s. Modi Realty Mallapur LLP

Order No. 80035

Secunderabad. [Site - GMR, Mallapur]

Date

With reference to your order No. 80035 Given above we are hereby sending the following material by Vehicle
No. SD2. 11.5.924. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
①	WPVC Door Frames (5' x 2.5') [7' : 8 no 4' : 8 no]	7' x 3'6" (2+2)	4 no.
②	WPVC Door Frames (4' x 2.5') [7'3" : 24 no 3'6" : 12 no]	7'3" x 3' (2+1)	12 no.
③	WPVC Door Frames (4' x 2.5') [7' : 8 no 3'6" : 8 no]	7' x 3' (2+2)	4 no.
④	WPVC Door Frames (4' x 2.5') [7'3" : 24 no 3' : 12 no]	7'3" x 2'6" (2+1)	12 no.
PO NO- 80035 Invoice NO - 061 F.Way Bill NO - 1913717385 INWARD MODI REALTY MALLAPUR LLP Order No. 80035 MRN No. 3118120			

32 no

Receiver's Signature

Received By.....

For ADILABAD TIMBER MART

Purchase Order



27.08.21 3:29:57

Page(s) 1 Of 1

28-Aug-21 10:46:15 AM

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	80035	187294
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	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	After delivery
Tax	Included in the above prices
Delivery Date	With in 2 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. 57,000-00, 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 A Block 105,106,107,108 , purpose.
Completion Date	Nil
Measurement	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 :

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

26-Aug-21 3:21:22 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

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Doc No	80035	187294
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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"x2 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NEExt 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. 57,000-00, 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 A Block 105,106,107,108 , 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 SLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

1167

Requisition Form - Door Frames				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company		Req. no.		187294		Req. Date		25.08.21	
Material required before		27.08.21		ID no.		68784			
Prepared by:		A. Sravani		Approved by (sign):					
Flat / Block no:		A-Block flat no 105,106,107 & 108							
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 3BHK 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	4.00	4.00	0.00	✓ 4.00
2	Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	4.00	12.00	0.00	✓ 12.00
3	Door frame 7' x 3' with threshold	Nos	0.00	1.00	0.00	4.00	4.00	0.00	✓ 4.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	3.00	0.00	4.00	12.00	0.00	✓ 12.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						32.00	0.00	32.00

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	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED
26 AUG 2021
P. PRABHAKAR
Sr. Manager - Purchase

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 AUG 2021
SAD
PROJECT MANAGER